

MATH 2/2/15
 MATH 7/7/2015
 CRD 7-7-15

ROUTING:
 Marsha Hacker
 Mike Dailey
 Eng. Accounting

Date: 6/23/15
 7-1-15
 7/14/15

City's Approval (see reverse side for instructions)
 Construction Inspector
 Construction Supervisor
 Engineer
 Board of Public Works

By: *David G. Voss Jr.*
 Title: David G. Voss Jr., President
 Date: 6-12-15

Contractor's Acceptance

This Contract is a:

<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
June 1, 2015		
15		
June 16, 2015		
June 16, 2015		
June 16, 2015		

Original Contract Time/Completion Date
 Net Change in Contract Time by previous change order
 Contract Time/Completion Date prior to this change order
 Additional day(s) as a result of this Change Order
 Contract time/completion date as a result of this change order

* Mark if negotiated (N) or bid (B) unit price

The Original Contract Total
 Sum of previous Change Orders
 The new Contract Sum including this Change Order will be

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
7A	Add pressure gage to fluoride system	1.00	LS	319.21		319.21
7B	Hydrant extensions and storm manhole modifications	1.00	LS	2,083.52		2,083.52
7C	Well Pump Hatch Relocation	1.00	LS	13,445.54		13,445.54
						0.00
						0.00
						0.00
						0.00
						15,848.27
						4,755,488.00
						56,591.19
						4,827,927.46

You are authorized and directed to make the following changes in this contract:

Contractor: **Miron Construction**
 1471 McMahon Drive
 PO Box 509
 Neenah WI 54957

Change Order Description: **UNIT WELL 7 RECONSTRUCTION AND FILTER ADDITION**
 Change Order No. 7
 Account Numbers for this Change Order: **10436-86-140: 53310**
 53W1743

Date	6/9/2015
Change Order No.	CO 7
Contract No.	7265
Project No.	
Change Order Project No.	

Contract Name: **UNIT WELL 7 RECONSTRUCTION AND FILTER ADDITION**