

Contract Name:

UNIT WELL 31 WATER TREATMENT PLANT

Date 6/10/2018

Change Order No. CO 7

Contract No. 7500

Project/MUNIS No. 10434

Change Order Project No. 10434

Change Order Description:

Overcut and Overexcavation on west side of site - req'd based on geotechnical engineer's analysis/proof rolling.

Account Numbers for this Change Order:

10434-86-140

179

Contractor:

MIRON CONSTRUCTION CO INC
1471 MCMAHON DR
NEENAH WI 54956

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

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1 -PCI 23	Undercut/Overexcavation - West Side of Site	1.00	LS	40,391.76	(N)	40,391.76
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.68%	40,391.76
The Original Contract Total		5,926,884.30
Sum of previous Change Orders	-0.86%	(50,970.64)
The new Contract Sum including this Change Order will be	99.82%	5,916,305.42

This Contract is a:	Working Days
Original Contract Time/Completion Date	
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	

Contractor's Acceptance
 By David G. Voss Jr.
 Title President
 Date 6-18-18

City's Approval (see reverse side for instructions)
 Construction Inspector Ady W. [Signature] Date 6-28-18
 Construction Supervisor Ady W. [Signature] Date 6-28-18
 Engineer [Signature] Date 6-28-18
 Board of Public Works [Signature] Date 7/12/18

Contract paid to date \$ 4,893,127.02

ROUTING:
 Marsha Hacker MAH 6/28/18
 Greg Fries GF 6/28/18
 Chase O'Brien CO 7-2-18