

Contract Name
 UNIT WELL 7 RECONSTRUCTION AND FILTER ADDIITON

Date 5/14/2015

Change Order No. CO 6
 Contract No. 7265
 Project No.
 Change Order Project No.

Change Order Description
 Change Order No. 6
 Miron Constr.

Account Numbers for this Change Order:
 10436-86-140:53310

Contractor 1471 McMahon Drive
 PO Box 509
 Neenah WI 54957

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
6A	Add Backwash Sample Tap	1.00	LS	356.92	N	356.92
6B	Separate chlorine room drain and upsize the waste discharge line	1.00	LS	2,725.62	N	2,725.62
6C	Winter Conditions	1.00	LS	28,940.57	N	28,940.57
6D	Add Dual Level Pressure Switch to Chlorination System.	1.00	LS	800.98	N	800.98
6E	Recycle Pump Suction Modifications	1.00	LS	11,712.82	N	11,712.82
						0.00
						0.00
Net Change Order						44,536.91
The Original Contract Total						4,755,488.00
Sum of previous Change Orders						12,054.28
The new Contract Sum including this Change Order will be						4,812,079.19

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			June 1, 2015
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			June 1, 2015
Additional day(s) as a result of this Change Order			15
Contract time/completion date as a result of this change order			June 16, 2015

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

Contractor's Acceptance
 By David G. Voss Jr.
 Title David G. Voss Jr., President
 Date 5/19/15

City's Approval (see reverse side for instructions) Date

Construction Inspector RPR Andy M. Henderson 5/24/15
 Construction Supervisor _____
 Engineer Michael R Dailey 5/28/15
 Board of Public Works _____ 6/22/2015

ROUTING:
 Marsha Hacker
 Mike Dailey
 Eng. Accounting

MAST 6/10/15
 MRO 6/10/2015
 CDO 6-18-15