

Contract Name
Well No. 15 VOC Air Stripper

Date 11/15/2012

Change Order No. CO 1
Contract No. 6941
Project No.
Change Order Project No.

Change Order Description
Existing Reservoir Roof Repairs

Account Numbers for this Change Order:
53W1521
EW01-58401-810517

MIRON CONSTRUCTION CO INC

Contractor Miron Construction Company
8215 Greenway Boulevard
Middleton, WI 53562

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Add WC Grace Deck Prep below membrane	1.00	LS	12,763.12	N	12,763.12
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	12,763.12
The Original Contract Total	2,150,000.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	2,162,763.12

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		July 1, 2013
	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		0
Contract time/completion date as a result of this change order	0		July 1, 2013

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

Contractor's Acceptance
By: David G. Voss
Title: DAVID G. VOSS JR., PRESIDENT
Date: 11-28-12

City's Approval (see reverse side for instructions)
Construction Inspector: RAR [Signature] Date: 12/15/12
Construction Supervisor: [Signature]
Engineer: [Signature] Date: 12/11/12
Board of Public Works: _____

ROUTING:
Marsha Hacker
Mike Dalley
Eng. Accounting

12/19/12
12/27/2012 MRO
12-27-12 CDO