Contract	Name				Date	9/11/201	
LINIT WILL OF WATER TREATMENT OF THE					Order No	CO 8	
				Change Order No. Contract No.		750	
					UNIS No.	1043	
01			c	hange Order Pi		1043	
Change (Order Description: PCI 25 - Canilever Gate Controls Revision				*		
	PCI 26 - Re-Disinfect Backwash Tanks w/ Ladders			Account Numbers for this Change Order: 10434-86- 140			
	PCI 27 - Provide and Instal FRP Louver Blank-Offs			179			
	PCI 28 - Revise Lab Sink Location at Fume Hood PCI 29/30 - Electrical Revisions at Owner Request						
Contracto		uest	J				
Contracto	MIRON CONSTRUCTION CO INC						
	1471 MCMAHON DR						
	NEENAH WI 54956		······································			Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			······································				
You are a	uthorized and directed to make the following char	iges in this co	ontract:		*Mark if negot	ialed (N) or bid (B) unil price	
Item No.		Est. Qty	Unit	Unit Price	N/B*	Total	
PCI 25	Gate Concrete & Access Controls Revision	1.00	LS	9,077.51	(N)	9,077.51	
PCI 26	Re-Disinfect Backwash Tanks Post Ladders	1.00	LS	1,772.45	(N)	1,772.45	
PCI 27	FRP Blank Offs for Door Louvers	1.00	LS	2,879.13	(N)	2,879.13	
PCI 28	Revise Sink Location Under Fume Hood	1.00	LS	534,49	(N)	534.49	
PCI 29	Electrical Revs (Switches/CL Room/Controls)	1.00	LS	17,350.84	(N)	17,350.84	
PCI 30	Add Door Intrusion Switches	1.00	LS	5,200.69	(N)		
				0,200.00	(11)	5,200.69	
<u> </u>			1				
Not Change Order							
Net Change Order 0.62% The Original Contract Total						36,815.11	
Sum of previous Change Orders -0.18%					ļ	5,926,884.30	
The new Contract Sum including this Change Order will be 100.44					ļ	(10,578.88)	
	will be			100,44%	<u></u>	5,953,120.53	
This Contract is a:					Working Days		
Original Contract Time/Completion Date						g zaye	
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 Contract time/completion date as a result of this change order						0	
Contract tim	ercompletion date as a result of this change order						
Contractor'	s Acceptance,						
Ву	10 Cherry						
Title	Timothy Kiboon han						
Date	9,13,18						
Citula Annua		a				•	
City's Approval (see reverse side for instructions) Construction Inspector					Dat		
Construction Supervisor					10	-2-18	
Engineer	Harris Contraction of the Contra	1/				2-/8	
Board of Public Works							
						HAIIY	
-	·		(Contract paid to	date \$	5,680,558,07	

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien

MAY 10-3-18 GDO 10-3-18