

Contract Name:

UNIT WELL 31 WATER TREATMENT PLANT

Date 12/5/2018

Change Order No. CO 9

Contract No. 7500

Project/MUNIS No. 10434

Change Order Project No. 10434

Change Order Description:

Additional Owner requested work via PCI 31, 33, 34  
Settlement of additional earthwork via PCI 35  
Settlement of additional landscaping via PCI 36  
(FINAL CHANGE ORDER - CONTRACT 7500)

Account Numbers for this Change Order:  
10434-86-140

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
PCI 31	Add Overhead Door Loop Detector	1.00	LS	445.41	(N)	445.41
PCI 33	Excavate and Cut-Off Test Well Casing Pipe	1.00	LS	933.24	(N)	933.24
PCI 34	Install Additional Sampling Tap Line Piping	1.00	LS	1,052.44	(N)	1,052.44
PCI 35	Additional Excavation and Removal Work	1.00	LS	98,102.83	(N)	98,102.83
PCI 36	Additional Landscaping and Restoration	1.00	LS	7,753.32	(N)	7,753.32
						0.00

Net Change Order

% of Original

1.83%

108,287.24

The Original Contract Total

5,926,884.30

Sum of previous Change Orders

0.44%

26,236.23

The new **Contract Sum** including this Change Order will be

102.27%

6,061,407.77

This Contract is a:

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

Working Days

0

0

Contractor's Acceptance

By

Title

Date

David G. Voss Jr., President  
12-7-18

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

12-10-2018

12-10-2018

1/2/19

Contract paid to date \$ 5,789,413.33

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

12/10/18 MATH  
12/10/18 GFR  
12-26-18 CDO