

(Contractor)
Kurt Van Grinsven
AUGUST WINTER & SONS, INC.
2323 North Roemer Road
P.O. Box 1896
Appleton, WI 54912-1896

Contract No. A0005-9-17-00343
Project File No. A0005-9-17-00343.06
Change Order No. Four (4)
Issue Date: October 16, 2018
Project: City Of Appleton - Dept Of Utilities
Iron Salt Chemical Feed Rehab

You Are Directed To Make The Changes Noted Below In The Subject Contract:

| | (Item Description) | (Price) |
|-----|--|---------------------|
| 4.1 | Re-Pipe Three (3) Chemical Feed Lines and One (1) Sump Pump Line Outside Containment Pipe and Patch LinerADD | + \$8,038.00 |
| 4.2 | Paint Exterior Trim of Coiling DoorADD | + \$270.00 |
| 4.3 | Extend Date Of Final Completion By 61-Days from 09/15/2018 to 11/15/2018 at No Change to the Contract Price No Change | \$0.00 |
| | | |
| | | |
| | | |
| | | |
| | TOTAL | + \$8,308.00 |


The Changes Result In The Following Adjustments:


| | CONTRACT PRICE | TIME |
|-----------------------------------|---------------------|----------------------------|
| Prior To This Change Order | <u>\$413,333.00</u> | <u>243</u> days |
| Adjustments Per This Change Order | <u>+ \$8,308.00</u> | <u>+ 61</u> days |
| Current Contract Status | <u>\$421,641.00</u> | <u>304</u> days 11/15/2018 |


Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
AUGUST WINTER & SONS, INC.
Appleton, Wisconsin

Authorized:
CITY OF APPLETON
Dept. Of Utilities
Wisconsin

By: 
Date: 10-17-18

By: 
Date: 10/24/18

By: 
Date: 10/31/18

- OWNER Original
- CONTRACTOR Original
- ENGINEER Original (Contract Copy)
- FILE COPY

Four Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution



AUGUST WINTER & SONS, INC. MECHANICAL CONTRACTORS

2323 NORTH ROEMER ROAD * APPLETON, WI 54911
PO BOX 1896 * APPLETON, WI 54912
PHONE: 920-739-8881 * FAX: 920-739-2230

September 20, 2018

McMhaon and Associates
Chad Olsen

17

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: Appleton WWTP

Description: Repipe 3 chemical lines and 1 sump pump line

Our change order price and breakdown follows:

August Winter

| | | |
|-----------------------|----|-------|
| Material..... | \$ | 645 |
| Labor..... 40 hrs | \$ | 2,460 |
| Direct Costs..... | \$ | 935 |
| Equipment Rental..... | \$ | - |
| Indirect Costs..... | \$ | 234 |
| Subtotal..... | \$ | 4,273 |
| Overhead..... | \$ | 641 |
| Total..... | \$ | 4,914 |

Subcontracts

| | | |
|---|----|-------|
| Total Subcontractor Costs..... | \$ | 2,900 |
| Subcontractor Markup..... | \$ | 145 |
| Total Subcontractor Costs w/overhead..... | \$ | 3,045 |

| | | |
|------------------------------------|----|-------|
| Total AWS/Subcontractor Costs..... | \$ | 7,959 |
| Profit/Bond..... | \$ | 80 |

Change Order Total..... \$ 8,038

Time extension required is 3 days.

This quotation based upon acceptance within 30 days.

Exclusions:

0

August Winter & Sons, Inc.
PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 227170

Project/Job#: Appleton WWTP

Date: 9/20/2018

Description: Repipe 3 chemical lines and 1 sump pump line

Change Order #: 17

MATERIAL

| | | |
|------------------------------|-------|-----------|
| Material Credit w/restocking | | 0.00 |
| Material ADD | | \$ 645.00 |
| Sales Tax | 0.0% | \$ - |

Material Subtotal \$ 645

LABOR

| | | | | |
|----------------------------|------|---|----------|-------------|
| General Foreman Hours | 0.0 | @ | \$ - | \$ - |
| Foreman Hours | 20.0 | @ | \$ 63.99 | \$ 1,279.80 |
| Field Plumber/Fitter Hours | 20.0 | @ | \$ 58.99 | \$ 1,179.80 |
| Field Tinner Hours | 0.0 | @ | \$ - | \$ - |
| Shop Hours | 0.0 | @ | \$ - | \$ - |
| Operator Hours | 0.0 | @ | \$ - | \$ - |

Labor Subtotal \$ 2,460

DIRECT COSTS

| | | |
|-----------------------|-----------------------|-----------|
| Insurance & Taxes | 27.0% of Labor | \$ 664.09 |
| Trucking | 5.0% of Labor | \$ 122.98 |
| Testing & Cleaning | 0.0% of Labor | \$ - |
| Balance Air/Water | 0.0% of Labor | \$ - |
| Tools & Expendables | 6.0% of Labor | \$ 147.58 |
| Shop Equipment Charge | \$ 6.00 per shop hour | \$ - |
| Subsistence | | \$ - |

Subtotal \$ 935

| | | | |
|------------------|-------------|------|------|
| Equipment | 0.0 Hours @ | \$ - | \$ - |
| Rental | 0.0 Hours @ | \$ - | \$ - |
| | 0.0 Hours @ | \$ - | \$ - |
| | 0.0 Hours @ | \$ - | \$ - |
| | 0.0 Hours @ | \$ - | \$ - |
| | 0.0 Hours @ | \$ - | \$ - |

Subtotal \$ -

Indirect Costs

| | |
|----------------------------------|-----------------|
| Indirect Costs Total | \$ 234 |
| Total Contractor Costs | \$ 4,273 |
| Overhead | 15.0% \$ 641 |
| Subtotal Contractor Costs | \$ 4,914 |

SUBCONTRACTS

| | | |
|---------------------------------|-------|-------------|
| <u>All Star concrete coring</u> | | \$ 850.00 |
| <u>Omni</u> | | \$ 300.00 |
| <u>Everlast Rehab</u> | | \$ 1,750.00 |
| | | \$ - |

| | |
|--------------------------------------|-----------------|
| Total Subcontractor Costs | \$ 2,900 |
| Overhead | 5.0% \$ 145 |
| Subtotal Subcontractors Costs | \$ 3,045 |

| | |
|--------------------------------------|-----------------|
| Total Contractor/Subcontractor Costs | \$ 7,959 |
| Profit | 0.0% \$ - |
| Bond | 1.0% \$ 80 |
| Total Amount Of Change | \$ 8,038 |

NOTE: This change order does not address impact costs on base contract.

Time extension required is 3 days. This quotation based upon acceptance within 30 days.

Exclusions:

NOTE: This change order does not address impact costs on base contract.

QUOTE



EverLast Rehab

2063 120th Street Milltown, WI 54858
Phone (715)-553-0780
cashhickethier@everlastrehab.com

DATE:
SEPTEMBER, 27
2018

To: **McMahon Engineers & Architects**

Attn: Chad Olsen
Street Address 1445 McMahon Drive Neenah. WI
Phone: 920-751-4200
Email: COlsen@mcmgrp.com

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------------|---------------------------------|------------|-------------------|
| 8 | Patch and weld holes with T-LOK | | \$1,250.00 |
| 1 | Mob Fee | | \$500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL | | | \$1,750.00 |

Quotation prepared by: Cash Hickethier

This is a quotation based on the estimated amount of material and labor hours to be used. The quoted price may be subject to an increase or decrease in rate based upon the actual amount of material and labor used. **EverLast Rehab provides a 3-year warranty after the date of completion.**

To accept this quotation, email cashhickethier@everlastrehab.com, or call to confirm at (715) 553-0780.



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September 20, 2018

McMhaon and Associates
Chad Olsen

18

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: Appleton WWTP

Description: prep and paint garage door steel opening

Our change order price and breakdown follows:

August Winter

| | | |
|-----------------------|----|---|
| Material..... | \$ | - |
| Labor..... 0 hrs | \$ | - |
| Direct Costs..... | \$ | - |
| Equipment Rental..... | \$ | - |
| Indirect Costs..... | \$ | - |
| Subtotal..... | \$ | - |
| Overhead..... | \$ | - |
| Total..... | \$ | - |

Subcontracts

| | | |
|---|----|-----|
| Total Subcontractor Costs..... | \$ | 255 |
| Subcontractor Markup..... | \$ | 13 |
| Total Subcontractor Costs w/overhead..... | \$ | 268 |
| Total AWS/Subcontractor Costs..... | \$ | 268 |
| Profit/Bond..... | \$ | 3 |

Change Order Total..... \$ 270

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

Exclusions:

Kurt Van Grinsven

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