



Change Order Request

Date: 01/20/2021
To: Sharon Koehler
McMahon Associates Inc
PO Box 1025
Neenah, WI 54957-1025

Re: Appleton Intake & Shore Well Pumping Station
Menasha, WI 54952
Project: 202360

Reference Document: PCI0006

Change Description: CB 03 - Furnish and install of associated mechanical and electrical components in regards to phase 2 construction.

Contractor	Description	Amount
August Winter & Sons Inc	HVAC	\$151,972.00
Enterprise Electric Inc	ELECTRICAL	\$11,005.00
Omni Glass & Paint, LLC	PAINTING & WALL COVERING	\$356.00
* SUB-TOTAL *		\$163,333.00
Management Fee - Subcontractor		\$8,166.65
* SUB-TOTAL *		\$171,499.65
Bond		\$1,715.00
** TOTAL **		\$173,214.65

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Ryan Wagner / rji

Ryan Wagner
Miron Construction Co., Inc.

01/20/2021

Date:

Owner Representative
McMahon Associates Inc

Date:

This quote expires on: 02/12/2021



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road
Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
P: (920) 739-8881
F: (920) 739-2230

5613 Schofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

December 30, 2020

Miron Construction
Ryan Wagner

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CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 83520 Appleton Water Intake
Description: CB-003

Our change order price and breakdown follows:

August Winter

Material.....	\$	92,700
Labor**..... 200 hrs	\$	13,098
Direct Costs.....	\$	4,977
Equipment Rental.....	\$	7,500
Indirect Costs.....	\$	1,440
Subtotal.....	\$	119,715
Overhead.....	\$	17,957
Total.....	\$	137,672

Subcontracts

Total Subcontractor Costs.....	\$	13,000
Subcontractor Markup.....	\$	1,300
Total Subcontractor Costs w/overhead.....	\$	14,300
Total AWS/Subcontractor Costs.....	\$	151,972
Profit/Bond.....	\$	-

Change Order Total..... \$ 151,972

Time extension required is 13 days.

This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

Exclusions:

Kurt Van Grinsven

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 R7105R

August Winter Sons, Inc.
Change Order/Small Projects Report

Project/Job#: 83520 Appleton Water Intake
Description: CB-003

Date: 12/30/2020

Change Order #: 6

MATERIAL

Material Credit w/restocking	0.00
Material ADD	\$ 92,700.00
Sales Tax	0.0%	\$ -

Material Subtotal \$ 92,700

LABOR

General Foreman Hours	0.0	@	\$ -	\$ -
Foreman Hours	100.0	@	\$ 67.99	\$ 6,799.00
Field Plumber/Fitter Hours - REG	100.0	@	\$ 62.99	\$ 6,299.00
Field Plumber/Fitter Hours - OT	0.0	@	\$ -	\$ -
Field Tinner Hours - REG	0.0	@	\$ -	\$ -
Field Tinner Hours - OT	0.0	@	\$ -	\$ -
Shop Hours	0.0	@	\$ -	\$ -
Operator Hours	0.0	@	\$ -	\$ -

Labor Subtotal \$ 13,098

DIRECT COSTS

Insurance & Taxes	27.0% of Labor	\$ 3,536.46
Trucking	5.0% of Labor	\$ 654.90
Testing & Cleaning	0.0% of Labor	\$ -
Balance Air/Water	0.0% of Labor	\$ -
Tools & Expendables	6.0% of Labor	\$ 785.88
Shop Equipment Charge	\$ 6.00 per shop hour	\$ -
Subsistence		\$ -

Subtotal \$ 4,977

Equipment	<u>sky track</u>	1.0 Hours @	#####	\$ 1,500.00
Rental	<u>backhoe w/ oper</u>	24.0 Hours @	\$ 250.00	\$ 6,000.00
		0.0 Hours @	\$ -	\$ -
		0.0 Hours @	\$ -	\$ -
		0.0 Hours @	\$ -	\$ -
		0.0 Hours @	\$ -	\$ -

Subtotal \$ 7,500

Indirect Costs

Indirect Costs Total	\$ 1,440
Total Contractor Costs	\$ 119,715
Overhead	15.0% \$ 17,957
Subtotal Contractor Costs	\$ 137,672

SUBCONTRACTS

<u>Hard Rock- Coring</u>	\$ 8,000.00
<u>R Industries- Demo</u>	\$ 5,000.00
.....	\$ -
.....	\$ -

Total Subcontractor Costs	\$ 13,000
Overhead	10.0% \$ 1,300
Subtotal Subcontractors Costs	\$ 14,300

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

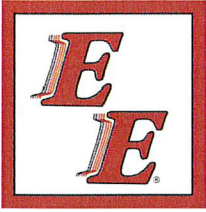
Total Contractor/Subcontractor Costs	\$ 151,972
Profit	0.0% \$ -
Bond	0.0% \$ -
Total Amount Of Change	\$ 151,972

Time extension required is 13 days. This quotation based upon acceptance within 30 days.

Exclusions:

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

ENTERPRISE



1039 Driessen Drive
 Kaukauna, WI 54130
 (920) 850-6354
ryan@enterprise-electric.net

ELECTRIC INC.

Miron Construction
 Ryan Wagner
Ryan.wagner@miron-construction.com
 920-886-7862

RE: Appleton Intake Change Order #4 – CB003

Ryan,
 Below is our change order for construction bulletin #3. Please let me know if you have any questions.

Scope of work:

- Provide power and control wiring for new electric valve actuators EV-0171 and EV-0172
- For each actuator we will furnish and install a fusible disconnect unit and fuses in MCC LS-103
- Run control wiring to control panel LPS-1
- **Note: Process integrator pricing NOT included**

Labor Cost: 56HRS X \$80 = \$4,480.00

Material Cost: \$6525.00

Material Summary		
Item	Supplier	Cost
¾" AL. rigid conduit for power and control wires	CED	\$308.00
12/4 tray cable for power wiring	CED	\$420.00
16/16 tray cable for control wiring	CED	\$2,652.00
Belden 8760 low voltage wire for control wiring	CED	\$420.00
1 dual 30amp MCC bucket for MCC LS-103	Werner	\$1,825.00
Scissors Lift Rental	Blue Line Rental	\$620.00
Sealtight and fittings for whips into electrical devices	CED	\$168.000
Misc. conduit fittings, mounting hardware, labels	CED	\$112.00
TOTAL		\$6,525.00

Estimated Cost -----\$11,005.00

Proposal needs to be signed and returned prior to scheduling work

All work will be completed by Enterprise Electric, Inc in a workmanlike manner. Payment is to be made by customer within 20 days after receipt of invoice

OMNI GLASS & PAINT, LLC.

3530 OMNI DRIVE * OSHKOSH, WISCONSIN 54904 * COMPANY ID #1100807

PHONES: OSHKOSH (920) 233-3333

GREEN BAY (920) 434-7772

SCHOFIELD (715) 355-893

PAINT JOB CHANGE #PT20241

Date: January 19, 2021

To: Ryan Wagner

Project: Appleton Intake – CB003

CHANGE FOR THE ABOVE LISTED PROJECT:

Touch up paint and provide finished paint on DI backup flanges

- For the sum of..... **\$356.00**

Labor: \$286.00

Material: \$70.00

Thank you for the opportunity to do this project. If you have any questions, please call me at our office.

Karl Keas, Project Manager PH: 920-233-3333

Saved as : Appleton intake cb003, pt20241

IMPORTANT – PLEASE READ

- Terms are Net 10 Days from date of invoice
- Past due accounts are subject to interest at the rate of 1-1/2% per month (18% annually)
- Retainages (when allowed) are due immediately upon payment from owner
- All materials used are under warranty by the manufacturer. Warranties may vary by manufacturer. Omni Glass & Paint, LLC. does not warranty materials
- Quotation excludes any overtime unless otherwise noted
- All workmanship is warranted for one year from date of installation
- It is understood that if you use your own contract form, the conditions of this quotation fully apply, unless specifically written out and mutually agreed upon
- Backcharges for any services not specifically agreed to in writing, and/or backcharges of any other nature for delays to the project caused by conditions beyond our control will not be honored and is not part of this quotations
- Seller reserves the right to stop work or delivery whenever an account is in arrears, without recourse by affected parties

Accepted _____ OMNI GLASS & PAINT, INC.

Date _____ By _____