ENGINEERS \ ARCHITECTS TELEPHONE: 920.751.4200

1445 MCMAHON DRIVE P.O. BOX 1025 NEENAH, WI 54956 NEENAH, WI 54957-1025

CHANGE ORDER

FAX: 920.751.4284

· · ·					2255		
Maguire Iron, Inc.			Contract No.	A0005-9-16-00669			
1610 N. Minnesota Avenue			Project File No.	A0005-9-16-00669.02			
Sioux Falls, SD 57101			Change Order No. One (1)				
			Issue Date:	December 29, 2016			
			Project: Appleton, WI – Ma				
				Water Tank Maintenance Work		nce Work	
You	Are Directed To Make The Chan	aes Noted Relov	In The Subject Contrac				
100	You Are Directed To Make The Changes Noted Below In The Subject Contract: (Item Description)						
1.1	Change substantial and final completion dates from 12/1/16 and 12/15/16 to 1/1/17 and 1/15/17, respectively. No cost change					-	
1.2	Credit for painting contract allowance not used					(\$10,000.00)	
	TOTAL DEDUCT					(\$10,000.00)	
		2-7-3-5					
The Changes Result In The Following Adjustments:							
			NTRACT PRICE	TIME			
	Prior To This Change Order		\$94,200.00		days		
	Adjustments Per This Change Order		(\$10,000.00)	+ 32	days		
	Current Contract Status		\$84,200.00		days -		
Recommended: Accepted: Authorized:							
McMAHON MA		MAGUIRE	IRON, INC.	CITY OF APPLETON,		ON,	
Neenah, Wisconsin Siou		Sioux Falls	, South Dakota	DEPT. OF UTILITIES			
				Appleton, Wisconsin		onsin	
By:	Jeffry G. 16lher 129/16	By: Date:	19/17	By: New St. Date: (20(17)			
	OWNER Copy CONTRACTOR Copy Four Copies Should Accompany This Char Execute And Return To ENGINEER For Distri						

ENGINEER Copy (Contract Copy)

FILE COPY