

**CONTRACT AMENDMENT & CHANGE ORDER**

Change Order No. ONE  
 Date 12/08/21

Contract No. 31-21 for the following public work : Unit B-21 Asphalt Pavement Reconstruction

between Vinton Construction Company 2705 N. Rapids Road, P.O. Box 1987, Manitowoc, WI 54221  
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 03/03/21 is hereby changed in the following particular wit:

Item No.	Account No.	Current Contract Amount	Current Contingency	C.O. Amount (+/-)	Contingency (+/-)	New Contract Total	New Contingency Total
1	<u>4240.6809.1</u>	<u>\$739,934.46</u>	<u>\$10,000.00</u>			<u>\$739,934.46</u>	<u>\$10,000.00</u>
2	<u>17016.6809.1</u>	<u>\$607,276.79</u>	<u>\$10,000.00</u>	<u>\$9,000.00</u>	<u>-\$9,000.00</u>	<u>\$616,276.79</u>	<u>\$1,000.00</u>
3	<u>17015.6809.2</u>	<u>\$103,421.00</u>	<u>\$5,000.00</u>	<u>\$25,000.00</u>	<u>-\$5,000.00</u>	<u>\$128,421.00</u>	<u>\$0.00</u>
4	<u>5230.6809.4</u>	<u>\$107,171.00</u>	<u>\$10,000.00</u>			<u>\$107,171.00</u>	<u>\$10,000.00</u>
5	<u>5431.6809.3</u>	<u>\$12,201.00</u>	<u>\$5,000.00</u>			<u>\$12,201.00</u>	<u>\$5,000.00</u>
6	<u>5630.6802.00</u>	<u>\$137,768.75</u>	<u>\$5,000.00</u>			<u>\$137,768.75</u>	<u>\$5,000.00</u>
7	<u>4280.6404.00</u>	<u>\$4,375.00</u>	<u>\$625.00</u>			<u>\$4,375.00</u>	<u>\$625.00</u>
8						<u>\$0.00</u>	<u>\$0.00</u>
9						<u>\$0.00</u>	<u>\$0.00</u>
10						<u>\$0.00</u>	<u>\$0.00</u>
	<b>Total</b>	<u>\$1,712,148.00</u>	<u>\$45,625.00</u>	<u>\$34,000.00</u>	<u>-\$14,000.00</u>	<u>\$1,746,148.00</u>	<u>\$31,625.00</u>

Reason for Change: Additional final measured concrete, curb & gutter and sidewalk quantities for Summer Street.

The Contract Time will be increased by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: Unchanged

Finance Committee Agenda Date: 12/15/21

Date approved by Council: 12/15/21