CONTRACT AMENDMENT AND CHANGE ORDER

						Date	01/22/24
Contract	No. <u>7-23</u>	for the following public wo	rk : Z-23 Sewer & Water Recons	struction No. 3			
between	Kruczek Construction, Inc.		and the City of Appleton dated_	12/21/2022 i	is hereby changed in the follow	ving particular wit:	
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5371.6809.5	\$2,919,000.00	\$150,000.00	\$335,035.04	-\$150,000.00	\$3,254,035.04	-\$185,035.04
2		<u> </u>		, ,	<u> </u>	\$0.00	\$0.00
3						\$0.00	\$0.00
4		.				\$0.00	\$0.00
5		· ·				\$0.00	\$0.00
6		· ·				\$0.00	\$0.00
7		-				\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$0.00	\$0.00
	Total	\$2,919,000.00	\$150,000.00	\$335,035.04	-\$150,000.00	\$3,254,035.04	-\$185,035.04
	Reason for Change:	Additional concrete pavement was required on Atlantic Street and Franklin Street to replace existing asphalt pavement patches from lead water replacements in the years prior to this project, as well as replacing cracked and/or damaged concrete pavement and asphalt patches on Capitor main breaks prior to this years construction. The total cost of additional concrete pavement, including sidewalk, aprons, curb and gutter, and pass \$317,372.22. Along with some additional water main materials, the final cost of additional work totaled \$335,035.04 over the contracted amount which will be covered by the original contingency. The remaining \$185,035.04 shall be drawn from positive 2023 bid variance in 5371 account.					
The Cor	ntract Time will be (unchanged	l) by this Change Order:	_	0	Days		
The Dat	e of Completion as of the date	of this Change Order theref	ore is:	0			
Finance Committee Agenda Date: 01/22/24							
Date approved by Council: 02/07/24							

Change Order No.

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