

CONTRACT CHANGE ORDER

Change Order No. ONE

Date 08/04/14

Contract No. 17-14 for the following public work : Unit X-14 Sewer & Water Reconstruction #2

between Kruczek Construction, Inc. and the City of Appleton dated 06/27/14 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>5371.6809.5</u>	<u>\$1,719,154.67</u>	<u>\$50,000.00</u>	<u>\$11,930.00</u>	<u>-\$11,930.00</u>	<u>\$1,731,084.67</u>	<u>\$38,070.00</u>
2	<u>5230.6809.4</u>	<u>\$118,928.67</u>	<u>\$15,000.00</u>			<u>\$118,928.67</u>	<u>\$15,000.00</u>
3	<u>5431.6809.3</u>	<u>\$330,232.67</u>	<u>\$30,000.00</u>			<u>\$330,232.67</u>	<u>\$30,000.00</u>
4	<u>5432.6809.99</u>	<u>\$103,128.00</u>	<u>\$5,000.00</u>			<u>\$103,128.00</u>	<u>\$5,000.00</u>
5						<u>\$0.00</u>	<u>\$0.00</u>
6						<u>\$0.00</u>	<u>\$0.00</u>
7						<u>\$0.00</u>	<u>\$0.00</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>
	Total	<u>\$2,271,444.00</u>	<u>\$100,000.00</u>	<u>\$11,930.00</u>	<u>-\$11,930.00</u>	<u>\$2,283,374.00</u>	<u>\$88,070.00</u>

Reason for Change: Redesign of water main due to private utility conflicts required additional quantities for water main, horizontal bends, hydrant lead, and services - Glendale Ave.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: 90 days

Finance Committee Agenda Date: 08/14/14

Date approved by Council: _____