

**CONTRACT AMENDMENT & CHANGE ORDER**

Change Order No. 1

Date 04/06/22

Contract No. 11-22 for the following public work : Unit W-22 Sewer and Water Reconstruction No. 1

between Kruczek Construction Inc. , 3636 Kewaunee Road Green Bay, WI 54311  
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 2/28/2022 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	5371.680905	\$309,866.04	\$23,239.95			\$309,866.04	\$23,239.95
2	5431.680903	\$655,182.08	\$49,138.66			\$655,182.08	\$49,138.66
3	5230.680904	\$356,868.54	\$26,765.14			\$356,868.54	\$26,765.14
4	5427.640800	\$44,750.00	\$3,356.25			\$44,750.00	\$3,356.25
5	ARPA Funds	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$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
	<b>Total</b>	<b>\$1,366,666.66</b>	<b>\$102,500.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$1,386,666.66</b>	<b>\$102,500.00</b>

Reason for Change: Addition of ARPA funding to facilitate removal and replacement of public-side lead water services encountered during water main reconstruction.

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

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

Finance Committee Agenda Date: 04/11/22

Date approved by Council: 04/20/22