

CONTRACT AMENDMENT AND CHANGE ORDER

Change Order No. One
Date 06/22/20

Contract No. 24-20 for the following public work : W-20 Sewer & Water Reconstruction No. 1

between Kruczek Construction, Inc. and the City of Appleton dated 07/01/20 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>5371.6809.5.3602</u>	<u>\$866,275.00</u>	<u>\$17,325.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$866,275.00</u>	<u>\$17,325.50</u>
2	<u>5431.6809.3.3606</u>	<u>\$1,834,099.00</u>	<u>\$36,681.98</u>	<u>\$53,200.00</u>	<u>-\$36,681.98</u>	<u>\$1,887,299.00</u>	<u>\$0.00</u>
3	<u>5230.6809.4.3009</u>	<u>\$858,626.00</u>	<u>\$17,172.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$858,626.00</u>	<u>\$17,172.52</u>
4						<u>\$0.00</u>	<u>\$0.00</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>\$3,559,000.00</u>	<u>\$71,180.00</u>	<u>\$53,200.00</u>	<u>-\$36,681.98</u>	<u>\$3,612,200.00</u>	<u>\$34,498.02</u>

Reason for Change: 12" Sanitary Sewer main on Glendale Avenue was very deep (average approx. 18' in depth) and the main was encased in concrete. In order for the contractor to remove the old concrete encased sanitary main they had to increase the size of the trench box from 40" to 48". The extra width of the trench box increased the contractors cost to install the main (additional excavation, trench backfill materials and time).

The Contract Time will be **increased** by this Change Order: 5 Days

The Date of Completion as of the date of this Change Order therefore is: 165

Finance Committee Agenda Date: 06/22/20

Date approved by Council: 07/01/20