

CONTRACT AMENDMENT AND CHANGE ORDER

Change Order No. Two
Date 06/19/19

Contract No. 29-19 for the following public work : X-19 Prospect Avenue Sewer & Water Reconstruction No. 2

between Dorner Inc. and the City of Appleton dated 07/03/19 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	5371.6809.5.3602	\$1,104,482.00	\$16,721.41	\$0.00	\$0.00	\$1,104,482.00	\$16,721.41
2	5431.6809.3.3606	\$708,783.50	\$21,263.50	\$6,500.00	-\$6,500.00	\$715,283.50	\$14,763.50
3	5230.6809.4.3009	\$604,555.00	\$18,136.65	\$0.00	\$0.00	\$604,555.00	\$18,136.65
4	Tn of Clayton-Sani Force Mh	\$84,002.50				\$84,002.50	\$0.00
5	Tn of Clayton-Water Main	\$60,296.00				\$60,296.00	\$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	\$2,562,119.00	\$56,121.56	\$6,500.00	-\$6,500.00	\$2,568,619.00	\$49,621.56

Reason for Change: Additional 65 feet of 8" sanitary sewer main due to an existing power pole that was placed almost directly over our existing main. Had to slightly reroute main. 65' - 8" sanitary main @\$100.00/foot (Contract price).

The Contract Time will be **(unchanged)** by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: 105

Finance Committee Agenda Date: 06/24/19

Date approved by Council: _____