

**CONTRACT CHANGE ORDER**

Change Order No. FIVE

11/27/17

Date 11/27/17

Contract No. 9-17 for the following public work : Unit U-17 Sewer & Water Reconstruction #2

between Dermer, Inc. and the City of Appleton dated 03/01/17 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	\$818,997.75	\$42,000.00	\$40,603.40	-\$40,603.40	\$859,601.15	\$1,396.60
2	5431.6809.3	\$563,530.92	\$0.00	-\$16,064.24	\$16,064.24	\$547,466.68	\$16,064.24
3	5230.6809.4	\$1,163,109.33	\$26,346.92	\$25,390.35	-\$25,390.35	\$1,188,499.68	\$956.57
4							
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10							
<b>Total</b>		<b>\$2,545,638.00</b>	<b>\$68,346.92</b>	<b>\$49,929.51</b>	<b>-\$49,929.51</b>	<b>\$2,595,567.51</b>	<b>\$18,417.41</b>

Reason for Change: #5371 - Final measured quantities and negotiated time & materials for 42" relay at Hoover St intersection (change of conditions).  
 #5230 - Final measured quantities; 4 additional inlets to allow DOT phasing; additional 12" storm lateral.  
 #5431 - Reduction in final measured quantities versus bid quantities.

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: 140

Finance Committee Agenda Date: 12/11/17

Date approved by Council: 12/20/17