

**CONTRACT CHANGE ORDER**

Change Order No. 2

Date 11/01/17

Contract No. 43-17 for the following public work : AA-17 Cotter Street Stormwater Improvements & X-17 Oneida Street Sewer & Water (Re)Construction Project

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

and the City of Appleton dated: 6/21/2017 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>\$211,206.00</u>	<u>\$10,560.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$211,206.00</u>	<u>\$10,560.30</u>
2	<u>5431.6809.3.3606</u>	<u>\$277,108.00</u>	<u>\$13,855.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$277,108.00</u>	<u>\$13,855.40</u>
3	<u>5230.6809.4.3009 (AA-17)</u>	<u>\$273,320.10</u>	<u>\$22,740.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$273,320.10</u>	<u>\$22,740.81</u>
4	<u>5230.6809.4.3009 (X-17)</u>	<u>\$286,869.05</u>	<u>\$18,141.95</u>	<u>\$5,695.00</u>	<u>-\$5,695.00</u>	<u>\$292,564.05</u>	<u>\$12,446.95</u>
5	<u>4092.6809.4</u>	<u>\$75,592.00</u>	<u>\$3,779.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75,592.00</u>	<u>\$3,779.60</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>
	<b>Total</b>	<u>\$1,124,095.15</u>	<u>\$69,078.06</u>	<u>\$5,695.00</u>	<u>-\$5,695.00</u>	<u>\$1,129,790.15</u>	<u>\$63,383.06</u>

Reason for Change: Added 60 lin. ft. of 12" storm sewer main @ \$66/ft., 6 V.F. of storm manhole @ \$230/ft. and 1 Storm Manhole Casting @ \$355.00.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 1 Days

The Date of Completion as of the date of this Change Order therefore is: 42 Days

Finance Committee Agenda Date: 11/06/17

Date approved by Council: \_\_\_\_\_