

CONTRACT CHANGE ORDER

Change Order No. ONE
 Date 12/17/20

Contract No. 44-20 for the following public work : Unit B-20 Asphalt Pavement Reconstruction

between Vinton Construction Company 2705 N. Rapids Road, P.O. Box 1987, Manitowoc, WI 54221
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 03/10/20 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>4240.6809.1</u>	<u>\$1,552,738.38</u>	<u>\$10,000.00</u>			<u>\$1,552,738.38</u>	<u>\$10,000.00</u>
2	<u>17016.6809.1</u>	<u>\$416,549.32</u>	<u>\$5,000.00</u>			<u>\$416,549.32</u>	<u>\$5,000.00</u>
3	<u>17015.6809.2</u>	<u>\$112,633.25</u>	<u>\$5,000.00</u>			<u>\$112,633.25</u>	<u>\$5,000.00</u>
4	<u>5230.6809.4</u>	<u>\$134,910.50</u>	<u>\$10,000.00</u>			<u>\$134,910.50</u>	<u>\$10,000.00</u>
5	<u>5431.6809.3</u>	<u>\$5,261.00</u>	<u>\$2,000.00</u>			<u>\$5,261.00</u>	<u>\$2,000.00</u>
6	<u>5630.6802.00</u>	<u>\$131,057.00</u>	<u>\$5,000.00</u>			<u>\$131,057.00</u>	<u>\$5,000.00</u>
7	<u>4350.6809.99</u>	<u>\$42,598.55</u>	<u>\$5,000.00</u>	<u>\$4,438.49</u>	<u>-\$4,438.49</u>	<u>\$47,037.04</u>	<u>\$561.51</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>\$2,395,748.00</u>	<u>\$42,000.00</u>	<u>\$4,438.49</u>	<u>-\$4,438.49</u>	<u>\$2,400,186.49</u>	<u>\$37,561.51</u>

Reason for Change: Additional final quantities of erosion mat, surface restoration, 12" storm sewer and apron endwalls at Memorial Park Trail.

The Contract Time will be increased by this Change Order: 0 Days

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

Finance Committee Agenda Date: 12/21/20

Date approved by Council: 01/06/21