

CONTRACT CHANGE ORDER

Change Order No. ONE
Date 09/15/20

Contract No. 96-19 for the following public work : S&W Spartan, Sommers, & Haymeadow
between Kruczek Contractors, Inc. 3636 Kewaunee Rd., Green Bay WI 54304
(Contractor Name) (Contractor Address)

and the City of Appleton dated: 08/21/19 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	<u>5371.6408</u>	<u>\$347,572.00</u>	<u>\$12,500.00</u>	<u>\$11,652.50</u>	<u>-\$11,652.50</u>	<u>\$359,224.50</u>	<u>\$847.50</u>
2	<u>5431.6408</u>	<u>\$234,232.17</u>	<u>\$12,500.00</u>	<u>\$4,530.50</u>	<u>-\$4,530.50</u>	<u>\$238,762.67</u>	<u>\$7,969.50</u>
3	<u>5230.6408</u>	<u>\$351,529.17</u>	<u>\$20,000.00</u>	<u>\$5,932.00</u>	<u>-\$5,932.00</u>	<u>\$357,461.17</u>	<u>\$14,068.00</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>\$933,333.34</u>	<u>\$45,000.00</u>	<u>\$22,115.00</u>	<u>-\$22,115.00</u>	<u>\$955,448.34</u>	<u>\$22,885.00</u>

Reason for Change: Adjustments based on final measured quantities, added sewer outfall cleaning and additional grading work.

The Contract Time will be increased by this Change Order: 10 Days

The Date of Completion as of the date of this Change Order therefore is: 70 days

Finance Committee Agenda Date: 09/21/20

Date approved by Council: 10/07/20