CONTRACT CHANGE ORDER

	CONTRACT CHANGE ORDER					Change Order No.	ONE
						Date	01/26/17
Contract No	. 47-16	for the following public work	Unit H-15 Sanitary Sewer &	Force Main, Spartan D	r & Haymeadow Ave.		
between	Kruczek Construction Co.,	Inc. ar	nd the City of Appleton dated_	07/09/16	is hereby changed in the follow	ving particular wit:	
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5431.6809.3	\$427,427.00	\$20,000.00	\$11,459.75	-\$11,459.75	\$438,886.75	\$8,540.25
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3							
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9		<u> </u>					
10	Total	\$427,427.00	\$20,000.00	\$11,459.75	-\$11,459.75	\$438,886.75	\$8,540.25
	Reason for Change:	Adjustment to final quantities	installed; Increase in Fert/See	ed/Mulch quantities; ad	ditional stone tonnage for back	fill on wet well during sheet	t piling removal.
		-					
The Control	et Time will be discussed d	decreased / unchanged) by th	air Changa Ordan		Davis		
The Contrac	ct Time will be (increased / c	decreased / unchanged) by the	ils Change Order.	-	Days		
The Date of	Completion as of the date	of this Change Order therefore	a is:	60 days			
The Bate of	completion as of the date	or this change order therefore	<u> </u>	o dayo			
Finance Co	mmittee Agenda Date:	02/07/17					
Date approv	ved by Council:	02/15/17					