## **CONTRACT CHANGE ORDER**

Contract No.   63-22   for the following public work							Date	12/08/22
Detail   D	O a store of Nie	00.00	Contlor College to a contlor		H-"( V 00 L	1/O-1 1 W O 1	2	
Contractor Name    Contractor Name    Contractor Name    Contractor Name    Contractor Name    Contractor Name    S44/2022   is hereby changed in the following particular wit:    Current	Contract No.	63-22	for the following public work	K:	Unit Y-22 Lead	d/Galvanized Water Service I	Replacement	
And the City of Appleton dated: 5/4/2022 is hereby changed in the following particular wit:    Current	between	VanRite Plumbing, Inc.						
Current   Contract   Current   Contingency			(Contractor Name)			(Contractor	Address)	
New Contract   Co.0. Amount   Contingency   Co.0. Amount	and the City of Appleton dated:		5/4/2022	_ is hereby changed in the following particular wit:				
No.   Account No.   Amount   Contingency   (+/-)   (+/-)   (+/-)   Total   Total     1			Current					
1   53244160.640800   \$443,550.00   \$56,450.00   \$53,762.13   \$53,762.13   \$497,312.13   \$2,687.87     2	Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
S0.00   \$0.00	No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
S0.00   \$0.00	1	53244160.640800	\$443,550.00	\$56,450.00	\$53,762.13	(\$53,762.13)	\$497,312.13	\$2,687.87
\$ 0.00 \$0.00	2					<u> </u>		\$0.00
Source   S	3						\$0.00	
Source   S	4						\$0.00	\$0.00
Solution	5						\$0.00	\$0.00
8 Sound Soun	6						\$0.00	\$0.00
9 10 So.00 So.00 Total \$443,550.00 \$56,450.00 \$53,762.13 \$53,762.13 \$497,312.13 \$2,687.87  Reason for Change: Additional properties were added to our 2022 program for removal and replacement of private-side lead water services. This allowed the city to fully utilize the \$500,000 we received in DNR grant funding.  The Contract Time will be (increased / decreased / unchanged) by this Change Order: unchanged Days  The Date of Completion as of the date of this Change Order therefore is: unchanged  Finance Committee Agenda Date: 12/12/22	7						\$0.00	\$0.00
Total \$443,550.00 \$56,450.00 \$53,762.13 \$-\$53,762.13 \$497,312.13 \$2,687.87  Reason for Change: Additional properties were added to our 2022 program for removal and replacement of private-side lead water services. This allowed the city to fully utilize the \$500,000 we received in DNR grant funding.  The Contract Time will be (increased / decreased / unchanged) by this Change Order: unchanged Days  The Date of Completion as of the date of this Change Order therefore is: unchanged  Finance Committee Agenda Date: 12/12/22	8						\$0.00	\$0.00
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	The Date of Completion as of the date of this Change Order therefore is:			unchanged				
	Finance Com	mittee Agenda Date:	12/12/22					
	Date approved by Council:		12/21/22					

Change Order No. 1