

CONTRACT CHANGE ORDERChange Order No. 1Date 12/08/22Contract No. 63-22 for the following public work : Unit Y-22 Lead/Galvanized Water Service Replacementbetween VanRite Plumbing, Inc. , 2249 HWY QQ Green Bay, WI 54311
(Contractor Name) (Contractor Address)and the City of Appleton dated: 5/4/2022 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	53244160.640800	\$443,550.00	\$56,450.00	\$53,762.13	(\$53,762.13)	\$497,312.13	\$2,687.87
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$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 DaysThe Date of Completion as of the date of this Change Order therefore is: unchangedFinance Committee Agenda Date: 12/12/22Date approved by Council: 12/21/22