## **CONTRACT CHANGE ORDER**

						Date	12/02/21	
Contract No.	76-21	for the following public work	: <u></u>	Jnit L-21 Sewer and Water Co	onstruction - Lightning and E	dgewood		
between	Feaker and Sons Co., Inc.			, P.O. Box 5817, De Pere, W	VI 54115			
<u> </u>		(Contractor Name)		,,	(Contractor Address)			
and the C	City of Appleton dated:	6/2/2021 is	hereby changed in the foll	owing particular wit:				
		Current						
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency	
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total	
1	5431.6809	\$388,242.50	\$20,000.00	\$0.00	\$0.00	\$388,242.50	\$20,000.00	
2	5371.6809	\$616,221.00	\$30,000.00	\$5,525.00	-\$5,525.00	\$621,746.00	\$24,475.00	
3						\$0.00	\$0.00	
4						\$0.00	\$0.00	
5					<u> </u>	\$0.00	\$0.00	
6					<u> </u>	\$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	\$1,004,463.50	\$50,000.00	\$5,525.00	-\$5,525.00	\$1,009,988.50	\$44,475.00	
	Reason for Change:	Add mechanically restrained j	oints and water connection	n/meter assembly for stream o	crossing per new DNR stand	lards.		
The Contract	t Time will be (increased / d	decreased / unchanged) by this	s Change Order:	unchanged	Days			
The Date of Completion as of the date of		of this Change Order therefore	is:	unchanged				
Finance Com	nmittee Agenda Date:	12/06/21						
Date approved by Council:		12/15/21						

Change Order No. 1