

CONTRACT CHANGE ORDER

Change Order No. ONE
Date 07/19/17

Contract No. 56-16 for the following public work : Unit Z-16 Sewer & Water Reconstruction #2

between Carl Bowers & Sons, Inc. and the City of Appleton dated 09/21/16 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>5371.6809.5</u>	<u>\$779,915.00</u>	<u>\$30,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$779,915.00</u>	<u>\$30,000.00</u>
2	<u>5431.6809.3</u>	<u>\$33,450.00</u>	<u>\$4,000.00</u>	<u>\$2,100.00</u>	<u>-\$2,100.00</u>	<u>\$35,550.00</u>	<u>\$1,900.00</u>
3							
4							
5							
6							
7							
8							
9							
10							
	Total	<u>\$813,365.00</u>	<u>\$34,000.00</u>	<u>\$2,100.00</u>	<u>-\$2,100.00</u>	<u>\$815,465.00</u>	<u>\$31,900.00</u>

Reason for Change: #5431 - Funds for additional 5 L.F. of 4"/6" sanitary lateral relay & removal of sanitary mh cone to lower structure for DOT paving project (Richmond St s/o Northlan

The Contract Time will be (increased /decreased /**unchanged**) by this Change Order: _____ Days

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

Finance Committee Agenda Date: 07/24/17

Date approved by Council: _____