

**CONTRACT CHANGE ORDER**

Change Order No. Two

Two

Date

10/15/14

Contract No. 6-14 for the following public work: UNIT W-14 Sewer & Water Reconstruction No. 1

between Kruczek Construction Inc. and the City of Appleton dated 03/27/14 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	5371.6809.5.3602	\$427,132.00	\$17,000.00	\$1,725.00	-\$1,725.00	\$428,857.00	\$15,275.00
2	5431.6809.3.3606	\$1,297,778.00	\$30,000.00	\$1,725.00	-\$1,725.00	\$1,299,503.00	\$28,275.00
3	5230.6809.4.3009	\$349,655.00	\$15,200.00	\$0.00	\$0.00	\$349,655.00	\$15,200.00
4	4350.6809.3	\$42,235.00	\$8,000.00	\$0.00	\$0.00	\$42,235.00	\$8,000.00
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
	<b>Total</b>	<b>\$2,116,800.00</b>	<b>\$70,200.00</b>	<b>\$3,450.00</b>	<b>-\$3,450.00</b>	<b>\$2,120,250.00</b>	<b>\$66,750.00</b>

Reason for Change: Additional 7" concrete pavement on Green Bay Road due to existing pavement outside the construction limits being cracked. These cracks were existing prior to construction.

The Contract Time will be (~~increased~~ / unchanged / ~~decreased~~) by this Change Order: \_\_\_\_\_ Days

The Date of Completion as of the date of this Change Order therefore is: \_\_\_\_\_  
 \_\_\_\_\_  
 125

Finance Committee Agenda Date: 10/22/14

Date approved by Council: \_\_\_\_\_