

**CONTRACT CHANGE ORDER**

Change Order No. One

Date 11/18/14

Contract No. 26-14 \_\_\_\_\_ for the following public work : UNIT S-14 Sewer & Water Reconstruction No. 3

between Dorner Inc. and the City of Appleton dated 10/15/14 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	4122.6809.5	\$121,714.17	\$5,000.00	\$3,200.00	-\$3,200.00	\$124,914.17	\$1,800.00
2	5431.6809.3.3606	\$60,628.67	\$5,000.00	\$0.00	\$0.00	\$60,628.67	\$5,000.00
3	5230.6809.4.3009	\$130,303.66	\$5,000.00	\$0.00	\$0.00	\$130,303.66	\$5,000.00
4	5371.6809.5.3602	\$900.00	\$100.00	\$0.00	\$0.00	\$900.00	\$100.00
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>\$313,546.50</b>	<b>\$15,100.00</b>	<b>\$3,200.00</b>	<b>-\$3,200.00</b>	<b>\$316,746.50</b>	<b>\$11,900.00</b>

Reason for Change: Added two 8" valves due to an additional 8" service being added south of Commercial Street after the project was bid.

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: \_\_\_\_\_ 40 \_\_\_\_\_

Finance Committee Agenda Date: 11/26/14

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