

CONTRACT CHANGE ORDER

Change Order No. One

Date 10/03/13

Contract No. 20-13 for the following public work : Unit BB-08 Riverheath Way / Newberry Street sewer, water, street excavation & graveling

between Vinton Construction Company and the City of Appleton dated 08/22/13 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	4112.6809.99	\$856,239.08	\$128,435.86	\$25,000.00	-\$25,000.00	\$881,239.08	\$103,435.86
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		\$856,239.08	\$128,435.86	\$25,000.00	-\$25,000.00	\$881,239.08	\$103,435.86

Reason for Change: Additional labor, equipment and disposal costs related to the removal of existing underground concrete footings and foundation walls encountered while installing underground utilities. None of the buried footings or foundations showed up on historical records for the site. This is an estimated as the work is still proceeding. Actual costs will be tracked on a time and material basis subject to City review and approval.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 10 Days

The Date of Completion as of the date of this Change Order therefore is: 12/13/2013

Finance Committee Agenda Date: 10/09/13

Date approved by Council: _____