

CHANGE ORDER NO. 1

CHANGE ORDER DATE OF ISSUANCE <u>3/26/2015</u>	COMMENCEMENT OF CONTRACT TIME <u>11/14/2015</u>
OWNER <u>City of Appleton</u>	
CONTRACTOR <u>Pleper Electric, Inc.</u>	
PROJECT <u>PAC Fire Suppression and Monitoring Project</u>	CONTRACT NO. <u>23-14</u>
ENGINEER <u>Donohue & Associates</u>	

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

DESCRIPTION:

Furnish and install flexible connectors for the two carbon dioxide feed piping connections and the baghouse vent connection.

REASON FOR CHANGE ORDER:

Flexible connectors were required to eliminate interference of the operation of the PAC silo load cells.

ATTACHMENTS:

Proposal from Pleper Electric dated February 15, 2015.

CHANGE IN CONTRACT PRICE
Original Contract Price: \$ <u>173,800</u>
Net increase from previous Change Orders: \$ <u>0.00</u>
Net increase of this Change Order: \$ <u>894.00</u>
Revised Contract Price: \$ <u>174,694.00</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: <i>(days or dates)</i> Substantial Completion: <u>03/1/2015</u> Ready for Final Payment: <u>04/01/2015</u>
Net increase (decrease) from previous Change Orders: <i>(days)</i> Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u>
Net increase (decrease) of this Change Order: <i>(days)</i> Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u>
Revised Contract Times: <i>(days or dates)</i> Substantial Completion: <u>03/1/2015</u> Ready for Final Payment: <u>04/01/2015</u>

CONTRACTOR agrees that this Change Order includes any and all costs associated with or resulting from the change ordered herein, including all impacts, delays, and accelerated costs. Other than the dollar amount and time allowance listed above, there shall be no other dollar or time compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: L. Krause
ENGINEER (signature)

Date: 3-26-15

APPROVED:

By: [Signature]
OWNER (signature)

Date: 3/27/15

ACCEPTED:

By: [Signature]
CONTRACTOR (signature)

Date: 3/30/15



CHANGE ORDER SUMMARY

<p>Donohue & Associates 3311 Waeden Creek Road Sheboygan, WI 53081 ATTENTION: Larry Krause</p>	<p>JOB NAME: Appleton WTF-PAC CHANGE ORDER NUMBER: 1 REVISION NUMBER: REV 1 DATE: 2/10/2015 JOB NO: 14168 CONTRACT NO: 12546 AMOUNT OF C/O: \$894</p>
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REGARDING YOUR REQUEST FOR QUOTATION:
 Price for adding (2) 1 1/2" & (1) 8" flexible connection for piping at the PAC silo

SUMMARY:	A. LABOR		\$81
	B. MATERIALS		\$0
	C. DJE		\$0
	SBO: YES		
	SUBTOTAL		\$81
	OVERHEAD & PROFIT	15.00%	\$12
	D. SUBCONTRACTS		\$754
	OVERHEAD & PROFIT	5.00%	\$38
	SUBTOTAL		\$885
	BOND		\$9
	INSURANCE		\$0
	GRAND TOTAL		\$894

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: **0**

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

This price is valid for 14 days.

This form was approved: _____

Appleton WTF-PAC	14168	1	10-Feb-15	REV 1
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A. LABOR

*SUPER INTENDENT	0 HRS @	\$89.70	TOTAL	\$0.00
** SUPERVISOR	1 HRS @	\$81.34	TOTAL	\$81.34
*** SAFETY	0 HRS @	\$79.29	TOTAL	\$0.00
ELECTRICIAN	0 HRS @	\$75.07	TOTAL	\$0.00
ESTIMATOR	0 HRS @	\$58.62	TOTAL	\$0.00
ENGINEER	0 HRS @	\$50.00	TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$81.34

B. MATERIALS

MATERIAL PER "TAKE-OFF"		TOTAL	\$0
MISCELLANEOUS MATERIAL & WASTE	3.00%	TOTAL	\$0
		SUBTOTAL	\$0
FREIGHT AND HANDLING		TOTAL	\$0
SPECIAL EXPEDITING		TOTAL	\$0
SALES TAX	5.6%	TOTAL	\$0
		MATERIAL TOTAL	\$0

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS

*** SAFETY - 3% OF TOTAL MAN HOURS

