

CONTRACT CHANGE ORDER

Change Order No. FOUR

Date 10/22/14

Contract No. 17-14 for the following public work : Unit X-14 Sewer & Water Reconstruction #2

between Kruczek Construction, Inc. and the City of Appleton dated 06/27/14 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	\$1,736,584.67	\$37,570.00	\$37,570.00	-\$37,570.00	\$1,774,154.67	\$0.00
2	5230.6809.4	\$133,928.67	\$0.00			\$133,928.67	\$0.00
3	5431.6809.3	\$330,232.67	\$25,000.00			\$330,232.67	\$25,000.00
4	5432.6809.99	\$103,128.00	\$5,000.00			\$103,128.00	\$5,000.00
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
Total		\$2,303,874.00	\$67,570.00	\$37,570.00	-\$37,570.00	\$2,341,444.00	\$30,000.00

- Reason for Change:
- Relocation of water main into Sandra St pav't vs east terrace (conflicts with WE). Sawcut, conc removal, stone backfill, blacktop. \$15,609.
 - ProCon water service - removal of unknown casing in right-of-way. T&M basis. \$6489.45
 - Extra 6" & 16" bends and 6" hydrant lead due to location of WE on Glendale Ave. \$9006.55
 - Extra 16" B.V. at Walnut & 8th. The cut/cap of 16" at 8th & Walnut found lead joints-resolution is to remove cross & add valve to minimize shut down for work. \$3485
 - Extra cut/cap of 16" w.m. T&M lost during excavation found cross & fittings not expected. Contractor instructed to sleeve and put back on. \$2980

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 5 Days

The Date of Completion as of the date of this Change Order therefore is: 95 days

Finance Committee Agenda Date: 11/25/14

Date approved by Council: _____