

CONTRACT AMENDMENT & CHANGE ORDER

Change Order No. 1
Date 10/21/19

Contract No. 112-19 for the following public work : Green and Yellow Parking Ramps - Concrete Column and Beam Repairs
between The Boldt Company (Contractor Name) , 2525 N. Roemer Road, Appleton, WI 54911 (Contractor Address)

and the City of Appleton dated: 9/4/2019 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	5123.6416	\$26,868.00	\$4,030.00	\$4,290.00	-\$4,030.00	\$31,158.00	\$0.00
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		\$26,868.00	\$4,030.00	\$4,290.00	-\$4,030.00	\$31,158.00	\$0.00

Reason for Change: Additional precast concrete patching at Yellow Ramp and additional caulking of columns at Green Ramp per City request.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: 11/22/19

Finance Committee Agenda Date: 10/21/19

Date approved by Council: 11/06/19

Request for Scope Revision Impact

Change Order No. 1 _____ Dated: 10/8/19

Format For Request For Scope Revision Impact

Job Name: _____
 Scope Revision _____
 Total Cost: \$4,290
 Schedule Impact: Approx. 3 days

City of Appleton Green & Yellow Ramp Repairs
 SR-0001 Firm Name: The Boldt Company
 \$4,290

Contract No. 100583-001
 Signature: Matt Waldron
 Tax Incl: _____ Yes

Description	2nd Tier Sub?	Unit of Measure	Total Quantity	Material Unit Price	Material Cost	Labor Unit Price	Labor Cost	Equipment Cost	Total Cost
Patch Yellow Ramp Precast	No	HR	8	\$50.00	\$400	\$150.00	\$1,200	\$0	\$1,350
Caulk Columns in Green Ramp	No	HR	16	\$50.00	\$800	\$150.00	\$2,400	\$0	\$2,550
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
	No				\$0		\$0		\$0
Subtotal					\$300		\$3,600	\$0	\$3,900
**Overhead & Profit @				10.0%	\$30		\$360	\$0	\$390
**2nd Tier Subcontractor Markup @				5.0%	\$0		\$0	\$0	\$0
Total					\$330		\$3,960	\$0	\$4,290

Key _____
 Contractor to fill in _____ X
 Auto calculated _____

Signature of Approval