

**CONTRACT CHANGE ORDER**

Change Order No. ONE

Date 10/16/14

Contract No. 14-14 for the following public work: Unit H-14 Bridge Maintenance

between Zenith Tech, Inc. and the City of Appleton dated 06/25/14 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	17032.6408.3510	\$194,112.50	\$9,887.50	\$4,317.20	-\$4,317.20	\$198,429.70	\$5,570.30
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
<b>Total</b>		\$194,112.50	\$9,887.50	\$4,317.20	-\$4,317.20	\$198,429.70	\$5,570.30

Reason for Change: Increased quantities finalized at the completion on the project are for Sealing Deck Cracks, Concrete Surface Repair, Concrete Abutment Repair and Bascule Bridge Plate Restoration.

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: 90 days

Finance Committee Agenda Date: 10/22/14

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