

CONTRACT CHANGE ORDER & CONTRACT AMENDMENT

Change Order No. THREE

Date 07/17/17

Contract No. 9-17 for the following public work : Unit U-17 Sewer & Water Reconstruction #2

between Dorner, Inc. and the City of Appleton dated 03/01/17 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	<u>5371.6809.5</u>	<u>\$785,997.75</u>	<u>\$0.00</u>	<u>\$27,500.00</u>	<u>\$0.00</u>	<u>\$813,497.75</u>	<u>\$0.00</u>
2	<u>5431.6809.3</u>	<u>\$463,530.92</u>	<u>\$13,151.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$463,530.92</u>	<u>\$13,151.92</u>
3	<u>5230.6809.4</u>	<u>\$1,163,109.33</u>	<u>\$55,195.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,163,109.33</u>	<u>\$55,195.00</u>
4							
5							
6							
7							
8							
9							
10							
	Total	<u>\$2,412,638.00</u>	<u>\$68,346.92</u>	<u>\$27,500.00</u>	<u>\$0.00</u>	<u>\$2,440,138.00</u>	<u>\$68,346.92</u>

Reason for Change: #5371 - Funds for additional 25 lin ft. of 42" water main. This additional quantity is required based upon field discovery of different existing pipe layout compared to historical infrastructure records. The additional pipe is necessary to complete the 42" water main relocation.

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: 125

Finance Committee Agenda Date: 07/24/17

Date approved by Council: _____