

CONTRACT CHANGE ORDER

Change Order No. 1

Date 11/09/17

Contract No. 02-17 for the following public work : Unit I-17 Sewer and Water in CTH JJ and Lightning Drive

between Vinton Construction Company (Contractor Name) , P.O. Box 1987, Manitowoc, WI 54221 (Contractor Address)

and the City of Appleton dated: 1/20/2017 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 | \$114,566.00 | \$11,456.60 | \$10,030.30 | -\$10,030.30 | \$124,596.30 | \$1,426.30 |
| 2 | 5431.6809.3 | \$109,568.50 | \$10,956.85 | \$10,766.75 | -\$10,766.75 | \$120,335.25 | \$190.10 |
| 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 | | \$224,134.50 | \$22,413.45 | \$20,797.05 | -\$20,797.05 | \$244,931.55 | \$1,616.40 |

Reason for Change: City measured quantities exceeded proposal quantities for sanitary sewer and water main work, primarily amount of stone backfill.

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

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

Finance Committee Agenda Date: 12/11/17

Date approved by Council: _____