

**CONTRACT AMENDMENT AND CHANGE ORDER**

Change Order No. One

Date 07/01/20

Contract No. 63-20 for the following public work : Unit E-20, Miscellaneous Concrete & Street Excavation Repair

between Al Dix Construction Co., Inc. , 401 Gertrude St., Kaukauna, WI 54130  
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 4/9/2020 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	5222.640800	\$15,000.00	\$750.00			\$15,000.00	\$750.00
2	5230.6809.4	\$65,000.00	\$3,250.00			\$65,000.00	\$3,250.00
3	5357.640800	\$170,000.00	\$0.00			\$170,000.00	\$0.00
4	5371.6809.5	\$70,000.00	\$10,000.00	\$10,000.00	(\$10,000.00)	\$80,000.00	\$0.00
5	5427.640800	\$15,000.00	\$750.00			\$15,000.00	\$750.00
6	5431.6809.3	\$15,000.00	\$750.00			\$15,000.00	\$750.00
7	17014.6809.1	\$268,066.00	\$19,250.00			\$268,066.00	\$19,250.00
8	17015.6809.2	\$25,000.00	\$1,250.00			\$25,000.00	\$1,250.00
9	17032.640800	\$75,000.00	\$0.00			\$75,000.00	\$0.00
10	4350.632700	\$0.00	\$0.00	\$30,000.00		\$30,000.00	\$0.00
	<b>Total</b>	<b>\$718,066.00</b>	<b>\$36,000.00</b>	<b>\$40,000.00</b>	<b>(\$10,000.00)</b>	<b>\$758,066.00</b>	<b>\$26,000.00</b>

Reason for Change: Additional water patch quantities to complete project (Account 5371).

Scope revision to add Memorial Park Universal Playground sidewalk installation at the request of P&R/FM Department (Account 4350).

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: 70 days

Finance Committee Agenda Date: 07/06/20

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