

**CONTRACT AMENDMENT AND CHANGE ORDER**

Change Order No. \_\_\_\_\_ One

Date 10/16/13

Contract No. 22-13

for the following public work : UNIT U-13 Sanitary, Storm, Water Main, Grade and Gravel

between Carl Bowers and Sons Construction Co., Inc. and the City of Appleton dated 10/02/13 is hereby changed in the following particular wit:

Item No.	Account No.	Current		C.O. Amount (+/-)	Contingency (+/-)		New Contract Total	New Contingency Total
		Contract Amount	Contingency		Contingency	Contingency		
1	5371.6809.5.3602	\$65,405.00	\$5,000.00	\$8,200.00	\$0.00	\$73,605.00	\$5,000.00	
2	5431.6809.3.3606	\$46,707.50	\$5,000.00	\$903.00	\$0.00	\$47,610.50	\$5,000.00	
3	5230.6809.4.3009	\$109,720.00	\$10,000.00	\$4,806.00	\$0.00	\$114,526.00	\$10,000.00	
4	4010.6809.1	\$123,137.50	\$15,000.00	\$0.00	\$0.00	\$123,137.50	\$15,000.00	
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	\$344,970.00	\$35,000.00	\$13,909.00	\$0.00	\$358,879.00	\$35,000.00	

Reason for Change: Changes to the size of storm laterals and water services made by the landowner. Constructing a 42" storm sewer across Cherryvale Avenue to service areas to the west

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

The Date of Completion as of the date of this Change Order therefore is: \_\_\_\_\_ 45 days

Finance Committee Agenda Date: 10/23/13

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