

CONTRACT CHANGE ORDER & CONTRACT AMENDMENT

Change Order No. ONE

Date 03/28/17

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>\$721,948.33</u>	<u>\$40,000.00</u>	<u>\$55,584.87</u>	<u>-\$40,000.00</u>	<u>\$777,533.20</u>	<u>\$0.00</u>
2	<u>5431.6809.3</u>	<u>\$454,182.84</u>	<u>\$22,500.00</u>	<u>\$3,692.00</u>	<u>-\$3,692.00</u>	<u>\$457,874.84</u>	<u>\$18,808.00</u>
3	<u>5230.6809.4</u>	<u>\$1,158,304.33</u>	<u>\$60,000.00</u>	<u>\$4,805.00</u>	<u>-\$4,805.00</u>	<u>\$1,163,109.33</u>	<u>\$55,195.00</u>
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	Total	<u>\$2,334,435.50</u>	<u>\$122,500.00</u>	<u>\$64,081.87</u>	<u>-\$48,497.00</u>	<u>\$2,398,517.37</u>	<u>\$74,003.00</u>

Reason for Change: #5371 - Funds for addition of a 42" butterfly valve and PCCP adaptors and additional isolation valves at Community First Credit Union service connection.
#5431 - Funds for additional sanitary manhole #16-19 (11 vf and casting)
#5230 - Funds for replacement of unreinforced storm sewer(s) on Coolidge & Murray. (70 l.f. - 12" storm sewer)
#5230 - Funds for additional traffic controls (Invoice dated 3/22/17 for \$255.00)

The Contract Time will be (**increased** /decreased /unchanged) by this Change Order: 5 Days

The Date of Completion as of the date of this Change Order therefore is: 125

Finance Committee Agenda Date: 04/11/17

Date approved by Council: 04/19/17