

**CONTRACT CHANGE ORDER**

Change Order No. Two  
Date 09/18/13

Contract No. 9-13 for the following public work : UNIT W-13 Sewer and Water (Re)Construction No.1

between Kruczek Construction Inc. and the City of Appleton dated 03/06/13 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>5371.6809.5.3602</u>	<u>\$552,362.23</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$552,362.23</u>	<u>\$10,000.00</u>
2	<u>5431.6809.3.3606</u>	<u>\$509,236.00</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$509,236.00</u>	<u>\$10,000.00</u>
3	<u>5230.6809.4.3009</u>	<u>\$266,525.00</u>	<u>\$5,200.00</u>	<u>\$5,200.00</u>	<u>-\$5,200.00</u>	<u>\$271,725.00</u>	<u>\$0.00</u>
4						<u>\$0.00</u>	<u>\$0.00</u>
5						<u>\$0.00</u>	<u>\$0.00</u>
6						<u>\$0.00</u>	<u>\$0.00</u>
7						<u>\$0.00</u>	<u>\$0.00</u>
8						<u>\$0.00</u>	<u>\$0.00</u>
9						<u>\$0.00</u>	<u>\$0.00</u>
10						<u>\$0.00</u>	<u>\$0.00</u>
	Total	<u>\$1,328,123.23</u>	<u>\$25,200.00</u>	<u>\$5,200.00</u>	<u>-\$5,200.00</u>	<u>\$1,333,323.23</u>	<u>\$20,000.00</u>

Reason for Change: Install additional 6" storm sewer laterals on Circle Street (Requested by property owners).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: 135 days

Finance Committee Agenda Date: 09/25/13

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