

CONTRACT AMENDMENT AND CHANGE ORDER

Change Order No. Two
Date 08/06/14

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 10/17/13 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>\$73,605.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73,605.00</u>	<u>\$5,000.00</u>
2	<u>5431.6809.3.3606</u>	<u>\$47,610.50</u>	<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47,610.50</u>	<u>\$5,000.00</u>
3	<u>5230.6809.4.3009</u>	<u>\$114,526.00</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$114,526.00</u>	<u>\$10,000.00</u>
4	<u>4010.6809.1</u>	<u>\$123,137.50</u>	<u>\$15,000.00</u>	<u>\$7,950.67</u>	<u>-\$7,950.67</u>	<u>\$131,088.17</u>	<u>\$7,049.33</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>\$358,879.00</u>	<u>\$35,000.00</u>	<u>\$7,950.67</u>	<u>-\$7,950.67</u>	<u>\$366,829.67</u>	<u>\$27,049.33</u>

Reason for Change: Repair soft areas in subgrade on Cherryvale Avenue prior to paving.

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: 08/13/14

Date approved by Council: _____