

**CHANGE ORDER**

Change Order No. One

Date 07/15/13

Contract No. 12-13 for the following public work UNIT X-13 Sewer & Water Reconstruction #2 and the City of Appleton dated 05/31/13 is hereby changed in the following particular wit:  
 between Don Hietpas & Sons, Inc

Item No.	Account No.	Current Contract Amount	Current Contingency	C.O. Amount (+/-)	Contingency (+/-)	New Contract Total	New Contingency Total
1.	5371.6809.5	\$779,205.34	\$39,000.00	\$37,274.60	(\$37,274.60)	\$816,479.94	\$1,725.40
2.	5230.6809.4	\$172,937.33	\$9,000.00	\$3,500.00	(\$3,500.00)	\$176,437.33	\$5,500.00
3.	5431.6809.3	\$81,643.33	\$8,000.00	\$2,658.00	(\$2,658.00)	\$84,301.33	\$5,342.00
4.							
5.							
6.							
7.							
8.							
	<b>Total</b>	<b>\$1,033,786.00</b>	<b>\$56,000.00</b>	<b>\$43,432.60</b>	<b>(\$43,432.60)</b>	<b>\$1,077,218.60</b>	<b>\$12,567.40</b>

Reason for Change Addition of Spring St., w/o Sharon St. to Sharon St. to Unit X-13; minor decrease in quantities other streets (#5371)  
Storm main spot repair - Lynndale Dr (#5230)  
Lilas St - Relay of sanitary lateral & reconnection to Armory (#5431)

The Contract Time will be **(increased)** (decreased) (unchanged) by this Change Order 15 Days \$43,462.60

The Date of Completion as of the date of this Change Order therefore is 95 Days

CITY OF APPLETON

CINDI HESSE, City Clerk

Date approved by Committee \_\_\_\_\_

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