

**CONTRACT AMENDMENT & CHANGE ORDER**

Change Order No. 1

Date 07/19/17

Contract No. 39-17 for the following public work : Unit E-17 Miscellaneous Concrete and Street Excavation Repairs

between Fischer Ulman Construction, Inc., 915 S. Midpark Dr., Appleton, WI 54915  
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 6/7/2017 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>5222.6408</u>	<u>\$10,000.00</u>	<u>\$5,000.00</u>			<u>\$10,000.00</u>	<u>\$5,000.00</u>
2	<u>5230.6809.4</u>	<u>\$30,000.00</u>	<u>\$3,000.00</u>			<u>\$30,000.00</u>	<u>\$3,000.00</u>
3	<u>5357.6408</u>	<u>\$40,000.00</u>	<u>\$0.00</u>	<u>\$55,000.00</u>	<u>\$0.00</u>	<u>\$95,000.00</u>	<u>\$0.00</u>
4	<u>5371.6809.5</u>	<u>\$100,000.00</u>	<u>\$2,800.00</u>			<u>\$100,000.00</u>	<u>\$2,800.00</u>
5	<u>5427.6408</u>	<u>\$20,000.00</u>	<u>\$3,000.00</u>			<u>\$20,000.00</u>	<u>\$3,000.00</u>
6	<u>5431.6809.3</u>	<u>\$7,306.25</u>	<u>\$3,970.00</u>			<u>\$7,306.25</u>	<u>\$3,970.00</u>
7	<u>4210.6803.1906</u>	<u>\$198,600.00</u>	<u>\$0.00</u>			<u>\$198,600.00</u>	<u>\$0.00</u>
8	<u>5830.6809.1800</u>	<u>\$17,000.00</u>	<u>\$0.00</u>			<u>\$17,000.00</u>	<u>\$0.00</u>
9	<u>17015.6809.2</u>	<u>\$20,000.00</u>	<u>\$5,000.00</u>			<u>\$20,000.00</u>	<u>\$5,000.00</u>
10	<u>17032.6408</u>	<u>\$62,500.00</u>	<u>\$2,500.00</u>			<u>\$62,500.00</u>	<u>\$2,500.00</u>
	<b>Total</b>	<u>\$505,406.25</u>	<u>\$25,270.00</u>	<u>\$55,000.00</u>	<u>\$0.00</u>	<u>\$560,406.25</u>	<u>\$25,270.00</u>

Reason for Change: In an effort to address a backlog of unrestored temporary street patches from previous years' water main breaks, lead service line replacements, curb box repairs, and valve repairs, we are requesting to utilize \$55,000 of unallocated water fund balance to complete the permanent restoration of these areas.

**NOTE:** This amendment is contingent upon Common Council approval of the \$55,000 budget Adjustment which is a separate action item on this Committee agenda

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: 70 Days

Finance Committee Agenda Date: 07/24/17

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