

CONTRACT CHANGE ORDER & CONTRACT AMENDMENT

Change Order No. TWO

Date 05/24/17

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	5371.6809.5	\$777,533.20	\$0.00	\$8,464.55	\$0.00	\$785,997.75	\$0.00
2	5431.6809.3	\$457,874.84	\$18,808.00	\$5,656.08	-\$5,656.08	\$463,530.92	\$13,151.92
3	5230.6809.4	\$1,163,109.33	\$55,195.00	\$0.00	\$0.00	\$1,163,109.33	\$55,195.00
4							
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10							
	Total	\$2,398,517.37	\$74,003.00	\$14,120.63	-\$5,656.08	\$2,412,638.00	\$68,346.92

Reason for Change: #5371 - Funds for repairs to two existing valves; r/r top nut on valve; r/r hydrant tee @ Coolidge; additional 18.5 in ft of 8" water main; 1 ea 12" gate valve.
#5431 - Funds for temporary sanitary main by-pass due to phasing of work. 37 lin ft of 10" san; 2 bends; connection to manholes.

The Contract Time will be (increased/-decreased / unchanged) by this Change Order: 0 Days

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

Finance Committee Agenda Date: 06/13/17

Date approved by Council: 06/21/17