

CONTRACT CHANGE ORDER

Change Order No. THREE

Date 11/01/18

Contract No. 11-18 for the following public work : Unit Z-18 Sewer & Water Reconstruction #2

between Van Straten Construction Co., Inc. and the City of Appleton dated 03/21/18 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</u> | <u>\$1,145,850.33</u> | <u>\$16,867.52</u> | <u>\$3,114.99</u> | <u>(3,114.99)</u> | <u>\$1,148,965.32</u> | <u>\$13,752.53</u> |
| 2 | <u>4142.6809.5</u> | <u>\$99,883.98</u> | <u>\$4,329.15</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$99,883.98</u> | <u>\$4,329.15</u> |
| 3 | <u>5431.6809.3</u> | <u>\$9,500.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>0.00</u> | <u>\$9,500.00</u> | <u>\$0.00</u> |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | Total | <u>\$1,255,234.31</u> | <u>\$21,196.67</u> | <u>\$3,114.99</u> | <u>(3,114.99)</u> | <u>\$1,258,349.30</u> | <u>\$18,081.68</u> |

Reason for Change: #5371 - Adjustment for final earned quantities on overall project.

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: 140

Finance Committee Agenda Date: 11/26/18

Date approved by Council: 12/05/18