

CONTRACT CHANGE ORDER

Change Order No. 2

Date 12/22/21

Contract No. 76-21 for the following public work : Unit L-21 Sewer and Water Construction - Lightning and Edgewood

between Feaker and Sons Co., Inc. , P.O. Box 5817, De Pere, WI 54115
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 6/2/2021 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>5431.6809</u>	<u>\$388,242.50</u>	<u>\$20,000.00</u>	<u>\$4,000.00</u>	<u>-\$4,000.00</u>	<u>\$392,242.50</u>	<u>\$16,000.00</u>
2	<u>5371.6809</u>	<u>\$621,746.00</u>	<u>\$24,475.00</u>	<u>\$4,000.00</u>	<u>-\$4,000.00</u>	<u>\$625,746.00</u>	<u>\$20,475.00</u>
3						<u>\$0.00</u>	<u>\$0.00</u>
4						<u>\$0.00</u>	<u>\$0.00</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>\$1,009,988.50</u>	<u>\$44,475.00</u>	<u>\$8,000.00</u>	<u>-\$8,000.00</u>	<u>\$1,017,988.50</u>	<u>\$36,475.00</u>

Reason for Change: Extra time and materials for unanticipated site conditions-- subsurface obstructions to trenchless sanitary sewer and water main casing installations.

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

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

Finance Committee Agenda Date: 01/10/22

Date approved by Council: 01/19/22