

**CONTRACT CHANGE ORDER**

Change Order No. One

Date 04/30/19

Contract No. 29-19 for the following public work : X-19 Prospect Avenue Sewer & Water Reconstruction No. 2

between Domer Inc. and the City of Appleton dated 05/15/19 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	5371.6809.5.3602	\$1,088,547.00	\$32,656.41	\$15,935.00	-\$15,935.00	\$1,104,482.00	\$16,721.41
2	5431.6809.3.3606	\$708,783.50	\$21,263.50	\$0.00	\$0.00	\$708,783.50	\$21,263.50
3	5230.6809.4.3009	\$604,555.00	\$18,136.65	\$0.00	\$0.00	\$604,555.00	\$18,136.65
4	Tn of Clayton-Sani Force Mn	\$84,002.50				\$84,002.50	\$0.00
5	Tn of Clayton-Water Main	\$60,296.00				\$60,296.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$0.00	\$0.00
	<b>Total</b>	<b>\$2,546,184.00</b>	<b>\$72,056.56</b>	<b>\$15,935.00</b>	<b>-\$15,935.00</b>	<b>\$2,562,119.00</b>	<b>\$56,121.56</b>

Reason for Change: Additional materials cost to install water main through contaminated soil on Prospect Avenue just north of the railroad tracks. These materials are now required by the Wisconsin DNR when installing water main within contaminated soil areas. All water main work is within the Prospect Avenue right-of-way. Additional costs for wrapped class 52 D.I. pipe is 190' of 12" D.I. @\$25/ft.=\$4,570 & 10' of 6" D.I.@\$40/ft. =\$400 & 2 Bentonite Dams = \$2,000 & 13 Each 12" MJ flourocarbon gaskets @\$200/ea \$2600 & 10 Each Bell flourocarbon gaskets @\$550/ea. =\$5,500 & 6 Each 6" MJ flourocarbon gaskets @\$115/ea =\$690 & 1 Each 6" Bell flourocarbon gasket \$175/each = \$175. The total change order is \$15,935.

The Contract Time will be (unchanged) by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: 105

Finance Committee Agenda Date: 05/20/19

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