

CONTRACT AMENDMENT AND CHANGE ORDER

Change Order No. One

Date 08/06/18

Contract No. 1-18 for the following public work : T-18 Sewer & Water Reconstruction No. 1

between Kruczek Construction Inc. and the City of Appleton dated 02/07/18 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	5371.6809.5.3602	\$534,552.84	\$26,727.64	\$19,500.00	-\$19,500.00	\$554,052.84	\$7,227.64
2	5431.6809.3.3606	\$559,692.83	\$27,984.64	\$0.00	\$0.00	\$559,692.83	\$27,984.64
3	5230.6809.4.3009	\$383,532.10	\$19,176.60	\$0.00	\$0.00	\$383,532.10	\$19,176.60
4						\$0.00	\$0.00
5						\$0.00	\$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
Total		\$1,477,777.77	\$73,888.88	\$19,500.00	-\$19,500.00	\$1,497,277.77	\$54,388.88

Reason for Change: Additional 325' of 1" water service due to the existing water services being deep and directly over the sanitary laterals on Telulah Avenue between Bluebird Lane and Robin Way (East Side only). The existing 1" water service had to be relayed from the main to the curb stop instead of transferring the water service from the old main to the new main. The total additional costs to relay these water services is 325' of 1" water service @\$60/per ft. Therefore 325' X \$60/ft = \$19,500.00.

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: 150

Finance Committee Agenda Date: 08/20/16

Date approved by Council: _____