



City of Appleton

100 North Appleton Street
Appleton, WI 54911-4799
www.appleton.org

Meeting Agenda - Final Finance Committee

Wednesday, September 16, 2020

6:45 PM

Council Chambers, 6th Floor

SPECIAL

1. Call meeting to order
2. Roll call of membership

5. Action Items

[20-1187](#) Request to approve Contract Amendment/Change Order No. 2 to Contract No. 86-20, Unit D-20 Sidewalk (Re)construction for removal and replacement of sidewalk at Erb Park per request from Appleton FMD staff in the amount of \$30,000. Project contingency remains unchanged. Overall contract increases from \$336,100 to \$366,100

Attachments: [Unit D-20 Change Order No. 2.pdf](#)

6. Information Items

[20-1188](#) Change Order No. 2 to contract 24-20, Unit W-20 Sewer & Water Reconstruction No. 1, for an additional 300 linear feet of 6" storm lateral per request of property owners in the amount of \$11,400. This change order reduces contingency from \$34,498 to \$23,098. Overall contract amount remains unchanged

Attachments: [Unit W-20 Change Order No. 2.pdf](#)

7. Adjournment

Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.

Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.

For questions regarding this agenda, please contact Tony Saucerman at (920) 832-6440.

CONTRACT AMENDMENT AND CHANGE ORDERChange Order No. 2Date 09/03/20Contract No 86-20 for the following public work Unit D-20 Sidewalk (Re)constructionbetween Fischer Ulman Construction Inc., 915 S. Midpark Drive Appleton, WI 54915
(Contractor Name) (Contractor Address)and the City of Appleton dated: 5/6/2020 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	4010.680902	\$10,000.00	\$0.00			\$10,000.00	\$0.00
2	17015.680902	\$325,000.00	\$0.00			\$325,000.00	\$0.00
3	5123.641600	\$1,100.00	\$0.00			\$1,100.00	\$0.00
4	4350.680900	\$0.00	\$0.00	\$30,000.00		\$30,000.00	\$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	\$336,100.00	\$0.00	\$30,000.00	\$0.00	\$366,100.00	\$0.00

Reason for Change: Addition of \$30,000 of P&R/FMD funding for removal and replacement of existing sidewalk at Erb Park per request from Appleton FMD staff.The Contract Time will be (increased / ~~decreased~~ / ~~unchanged~~) by this Change Order: 10 DaysThe Date of Completion as of the date of this Change Order therefore is: 10/09/20Finance Committee Agenda Date: 09/16/20Date approved by Council: 09/16/20

CONTRACT CHANGE ORDER

Change Order No. TwoDate 09/03/20Contract No. 24-20 for the following public work : W-20 Sewer & Water Reconstruction No. 1between Kruczek Construction, Inc. and the City of Appleton dated 02/05/20 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>5371.6809.5.3602</u>	<u>\$866,275.00</u>	<u>\$17,325.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$866,275.00</u>	<u>\$17,325.50</u>
2	<u>5431.6809.3.3606</u>	<u>\$1,887,299.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,887,299.00</u>	<u>\$0.00</u>
3	<u>5230.6809.4.3009</u>	<u>\$858,626.00</u>	<u>\$17,172.52</u>	<u>\$11,400.00</u>	<u>\$11,400.00</u>	<u>\$870,026.00</u>	<u>\$5,772.52</u>
4	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
5	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
6	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
7	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
8	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
9	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
10	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>\$0.00</u>	<u>\$0.00</u>
Total		<u>\$3,612,200.00</u>	<u>\$34,498.02</u>	<u>\$11,400.00</u>	<u>\$11,400.00</u>	<u>\$3,623,600.00</u>	<u>\$23,098.02</u>

Reason for Change: Several property owners have requested storm laterals during the project, after it was bid out. This change order is for an extra 300' of 6" storm laterals @ \$38.00/ft
The Contract Time will be increased by this Change Order: 5 DaysThe Date of Completion as of the date of this Change Order therefore is: 170 daysFinance Committee Agenda Date: 09/16/20Date approved by Council: 09/16/20