CONTRACT CHANGE ORDER

Change Order No.

1

Date 07/05/18

Contract N	o. <u>10-18</u> fc	or the following public work :	Sanitary Sewer (CIPP) Lini	ng			
between	Visu-Sewer Inc.	anc	I the City of Appleton dated	4/11/2018 is l	hereby changed in the follow	ing particular wit:	
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5431.6809.3	\$145,834.70	\$14,465.30			\$145,834.70	\$14,465.30
2	5230.6809.4	\$0.00	\$0.00	\$8,700.00		\$8,700.00	\$0.00
3		·				\$0.00	\$0.00
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	Tatal	<u> </u>	<u> </u>	¢0.700.00		\$0.00	\$0.00
	Total	\$145,834.70	\$14,465.30	\$8,700.00	\$0.00	\$154,534.70	\$14,465.30
		stallation of a CIPP Liner loca		Igemere Drive and east of	Kensington Drive due to a v	oid in the existing corregat	ed metal pipe
The Contra	act Time will be (increased / dec	creased / unchanged) by this	Change Order:	3	Days		
The Date of	of Completion as of the date of t	this Change Order therefore	s:	10/3/2018			
Finance Co	ommittee Agenda Date:	07/09/18					
Date approved by Council:		07/18/18					