

CONTRACT AMENDMENT AND CHANGE ORDERChange Order No. OneDate 07/25/19Contract No. 35-19 for the following public work : E-19 Miscellaneous Concrete and Street Excavation Repairbetween Fischer-Ulman Construction, Inc. and the City of Appleton dated 04/03/19 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	<u>5222.6408</u>	<u>\$30,000.00</u>				<u>\$30,000.00</u>	<u>\$0.00</u>
2	<u>5230.6809.4</u>	<u>\$65,000.00</u>				<u>\$65,000.00</u>	<u>\$0.00</u>
3	<u>5357.6408</u>	<u>\$95,000.00</u>				<u>\$95,000.00</u>	<u>\$0.00</u>
4	<u>5371.6809.5</u>	<u>\$141,300.00</u>				<u>\$141,300.00</u>	<u>\$0.00</u>
5	<u>5427.6408</u>	<u>\$25,000.00</u>				<u>\$25,000.00</u>	<u>\$0.00</u>
6	<u>5431.6809.3</u>	<u>\$40,000.00</u>				<u>\$40,000.00</u>	<u>\$0.00</u>
7	<u>4240.6809.1</u>	<u>\$200,000.00</u>				<u>\$200,000.00</u>	<u>\$0.00</u>
8	<u>17015.6809.2</u>	<u>\$30,000.00</u>				<u>\$30,000.00</u>	<u>\$0.00</u>
9	<u>17032.6408</u>	<u>\$75,000.00</u>				<u>\$75,000.00</u>	<u>\$0.00</u>
10	<u>4350.680999</u>	<u>\$0.00</u>		<u>\$50,000.00</u>		<u>\$50,000.00</u>	<u>\$0.00</u>
Total		<u>\$701,300.00</u>	<u>\$0.00</u>	<u>\$50,000.00</u>	<u>\$0.00</u>	<u>\$751,300.00</u>	<u>\$0.00</u>

Reason for Change: Addition of perimeter concrete sidewalk and street panel repairs on Washington Street and Oneida Street following the demolition of the Blue Parking Ramp.The Contract Time will be (**unchanged**) by this Change Order: 0 DaysThe Date of Completion as of the date of this Change Order therefore is: 90Finance Committee Agenda Date: 07/29/19

Date approved by Council: _____