

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