CHANGE ORDER

Change Order No.

TWO

Date 10/01/20

Contract No.	96-19	for the following public work	:	Unit Z-19 Sewer & Water (Spartan, Sommers, & Haymeadow)			
between	Kruczek Contractors, Inc.			3636 Kewaunee Rd., Green Bay WI 54304			
		(Contractor Name)			(Contractor /	Address)	
and the C	City of Appleton dated:	<u> </u>	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	5371.6408	\$359,224.50	\$847.50			\$359,224.50	\$847.50
2	5431.6408	\$238,762.67	\$7,969.50			\$238,762.67	\$7,969.50
3	5230.6408	\$357,461.17	\$14,068.00	\$9,500.00	-\$9,500.00	\$366,961.17	\$4,568.00
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						\$0.00	\$0.00
	Tota	\$955,448.34	\$22,885.00	\$9,500.00	-\$9,500.00	\$964,948.34	\$13,385.00
	Reason for Change:	Additional measured quantit	ies of grading and spoils remo	oved.			
The Contract Time will be (increased / decreased / unchanged) by this Change Order:				N/A	Days		
The Date of Completion as of the date of this Change Order therefore is:				70 Days			
Finance Con	nmittee Agenda Date:	10/12/20					
Date approved by Council: 10/21/							