CONTRACT AMENDMENT & CHANGE ORDER

						Date	11/18/21		
Contract N	lo. 25-21 f	or the following public work : _	Jnit W-21 Sewer & Water F	Reconstruction No. 1					
between Dorner Inc.				E506 Luxemburg Road, Luxemburg, WI 54217					
		(Contractor Name)			(Contractor A	Address)			
and the	e City of Appleton dated:	is he	ereby changed in the follow	ring particular wit:					
		Current							
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency		
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total		
1	5371.6809.5	\$1,613,381.50	\$40,334.54			\$1,613,381.50	\$40,334.54		
2	5431.6809.3	\$985,025.25	\$24,625.63			\$985,025.25	\$24,625.63		
3	5230.6809.4	\$691,890.25	\$17,297.25	\$16,300.00	\$0.00	\$708,190.25	\$17,297.25		
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		
	Total	\$3,290,297.00	\$82,257.42	\$16,300.00	\$0.00	\$3,306,597.00	\$82,257.42		
	Reason for Change: A	dditional funding from in-lieu s	torm water quality budget i	tem. Used for installation	of new storm water structure i	n Reid Golf Course mainte	enance parking lot.		
	_								
				_	_				
The Contra	act Time will be increased by th	ils Change Order:	-	2	Days				
The Date of Completion as of the date of this Change Order therefore is:				142	Days				
Finance C	ommittee Agenda Date:	11/22/21							
Date approved by Council:		12/01/21							

Change Order No.

One

DORNER INC.

P.O. BOX 129 LUXEMBURG, WI 54217 (920) 845-2442

DORNER INC. CODE:

Time & Material Worksheet

DATE OF ORDER
PROJECT NAME
PROJECT LOCATION

Monday, November 8, 2021 City of Appleton Unit X-21

Reid Golf Course

TM 11-8 Storm Manhole Replacement

QTY	UNIT	MATERIAL & OTHERS		PRICE	F	MOUNT	DESCRIPTION:
					\$	-	
					\$	-	
8	lf	8" schedule 35	\$	9.88	\$	79.04	See attachment
1	ea	3" concrete ring	\$	45.00	 \$	45.00	
18	су	bedding	\$	20.00	 \$	360.00	*
45	су	trench backfill	\$	15.00	\$	675.00	
1	ls	storm manhole	\$	5,543.41	 \$	5,543.41	
***************************************	-				 \$		TOUGH DENTAL #400#ID
			_		 \$		TRUCK RENTAL: \$100/HR
			_		 \$		# Of Trucks # of Hours 2 10 \$ 2,000.0
			_		 \$		2 10 \$ 2,000.0
					 \$		\$ -
			-		\$		\$ -
***************************************	_		-		\$		\$ -
			-		 \$		\$ -
			 		\$		OTHER \$ 2,000.0
	-	SUBTOTAL MATERIAL	L		 \$	6,702.45	O&P 15% \$ 300.0
	1	TAX	T	5.5%	\$	368.63	Odi 10% \$ 300.0
	-	MATERIAL WITH TAX	-	0.070	 \$	7,071.08	TOTAL TRUCK RENTAL \$ 2,300.0
		O&P	-	15%	 \$	1,060.66	TOTAL TRUCK RENTAL \$ 2,300.0
		Odi	-	13 /0	 Ψ	1,000.00	
		TOTAL MATERIAL			\$	8,131.75	
QTY	UNIT	LABOR		PRICE		AMOUNT	TOTAL MATERIAL \$ 8,131.7
					 - No.		TOTAL LABOR \$ 3,352.5
10	hrs	Foreman (Todd V.)	\$	93.00	\$	930.00	TOTAL EQUIPMENT \$ 2,480.0
9.5	hrs	Operator (Joey S.)	\$	93.00	\$	883.50	TOTAL TRUCK RENTAL \$ 2,300.0
9.5	hrs	Pipelayer (Alex V.)	\$	82.00	\$	779.00	<u> </u>
9.5	hrs	Labor (Evan B.)	\$	80.00	\$	760.00	TOTAL \$ 16,264.2
	hrs	Labor (Caden H.)	\$	80.00	 \$		ψ 10,20112
	711.0	zazar (eddarrin)	ΙΨ	00.00	\$		
			-		\$	_	Days Added to the Contract:
	,		\vdash		 \$		Days Added to the Contract.
			\vdash		\$		
		TOTAL LABOR	\vdash		\$	3,352.50	
,		TO THE ENDON	1		Ψ	0,002.00	
QTY	UNIT	EQUIP		PRICE		TNUOMA	WORK ORDERED BY:
10	hrs	Pick Up	\$	45.00	\$	450.00	
4	hrs	245 Hitachi	\$	115.00	\$	460.00	Accepted:
2	hrs	644 Deere	\$	95.00	\$	190.00	Date:
8	hrs	350 Deere	\$	135.00	\$	1,080.00	
4	hrs	259 Cat	\$	75.00	\$	300.00	
					\$	-	
					\$	-	
					\$	-	Todd M. Dorner
	1	TOTAL EQUIP	\vdash		\$	2,480.00	SIGNATURE
		"An Equal Opportunity E	1		 Ψ	4,700.00	I DIGINATURE