

CONTRACT CHANGE ORDER

Change Order No. 1
 Date 05/06/26

Contract No. 31-26 for the following public work : Concrete Paving

between Vinton Construction 1322 33rd Street Two Rivers, WI 54241
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 03/04/26 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>4240.6809.01</u>	<u>\$648,676.12</u>	<u>\$15,000.00</u>			<u>\$648,676.12</u>	<u>\$15,000.00</u>
2	<u>4240.6809.02</u>	<u>\$450,036.20</u>	<u>\$0.00</u>	<u>-\$160,114.80</u>		<u>\$289,921.40</u>	<u>\$0.00</u>
3	<u>4010.6809.01</u>	<u>\$1,459,296.95</u>	<u>\$20,000.00</u>			<u>\$1,459,296.95</u>	<u>\$20,000.00</u>
4	<u>4010.6809.02</u>	<u>\$514,426.20</u>	<u>\$5,000.00</u>			<u>\$514,426.20</u>	<u>\$5,000.00</u>
5	<u>17014.6809.01</u>	<u>\$602,499.12</u>	<u>\$10,000.00</u>			<u>\$602,499.12</u>	<u>\$10,000.00</u>
6	<u>5431.6809</u>	<u>\$13,293.00</u>	<u>\$1,000.00</u>			<u>\$13,293.00</u>	<u>\$1,000.00</u>
7	<u>5230.6809</u>	<u>\$67,201.53</u>	<u>\$4,000.00</u>			<u>\$67,201.53</u>	<u>\$4,000.00</u>
8						<u>\$0.00</u>	<u>\$0.00</u>
9						<u>\$0.00</u>	<u>\$0.00</u>
10						<u>\$0.00</u>	<u>\$0.00</u>
	Total	<u>\$3,755,429.12</u>	<u>\$55,000.00</u>	<u>-\$160,114.80</u>	<u>\$0.00</u>	<u>\$3,595,314.32</u>	<u>\$55,000.00</u>

Reason for Change: Decrease in quantity for 5" concrete sidewalk resulting in a modification of unit price for 5" concrete sidewalk. Total quantity reduced by 22,900 sf. Original contract price bid for 5" concrete sidewalk was \$8.22/sf. With reduction of quantity, new unit bid price for 5" concrete sidewalk to be \$8.64/sf.

The Contract Time will be increased by this Change Order: 0 Days

The Date of Completion as of the date of this Change Order therefore is: 9/4/2026

Finance Committee Agenda Date: 05/11/26

Date approved by Council: 05/20/26