

CONTRACT CHANGE ORDER

Change Order No. 2
 Date 04/06/26

Contract No. 26-26 for the following public work : Unit W-26 Sewer and Water Construction

between Kruczek Construction , 3636 Kewaunee Rd, Green Bay, WI 54311
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 2/18/2026 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.</u>	<u>\$1,004,138.64</u>	<u>\$20,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,004,138.64</u>	<u>\$20,000.00</u>
2	<u>5431.6809.3</u>	<u>\$852,402.67</u>	<u>\$20,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$852,402.67</u>	<u>\$20,000.00</u>
3	<u>5230.6809.4</u>	<u>\$821,558.69</u>	<u>\$20,000.00</u>	<u>\$40,000.00</u>	<u>\$0.00</u>	<u>\$861,558.69</u>	<u>\$20,000.00</u>
4						<u>\$0.00</u>	<u>\$0.00</u>
5						<u>\$0.00</u>	<u>\$0.00</u>
6						<u>\$0.00</u>	<u>\$0.00</u>
7						<u>\$0.00</u>	<u>\$0.00</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>\$2,678,100.00</u>	<u>\$60,000.00</u>	<u>\$40,000.00</u>	<u>\$0.00</u>	<u>\$2,718,100.00</u>	<u>\$60,000.00</u>

Reason for Change: Add 200' of storm sewer and laterals on Oklahoma Street to alleviate drainage issue related to very active sump pump discharges.
Additional contingency funds needed to maintain current \$60,000 contingency provided by positive bid variance on other DPW Stormwater Capital projects.

The Contract Time will be (increased / decreased / unchanged) by this Change Order: unchanged Days

The Date of Completion as of the date of this Change Order therefore is: unchanged

Finance Committee Agenda Date: 04/06/26

Date approved by Council: 04/15/26