

CONTRACT CHANGE ORDER / CONTRACT AMMENDMENTChange Order No. 1Date 01/20/26Contract No 37-25 for the following public work : Unit B-25 Asphalt Pavement Constructionbetween Vinton Construction , 1322 33rd St PO Box 137, Two Rivers, WI 54241
(Contractor Name) (Contractor Address)and the City of Appleton date 3/11/2025 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	17016.6809.01	\$816,643.36	\$25,000.00	\$7,849.33	-\$25,000.00	\$824,492.69	\$0.00
2	17015.6809.02	\$187,429.20	\$10,000.00	\$13,987.75	-\$10,000.00	\$201,416.95	\$0.00
3	5230.6809.	\$277,158.24	\$5,000.00	\$35,993.82	-\$5,000.00	\$313,152.06	\$0.00
4	5431.6809.	\$4,027.71	\$1,000.00	\$0.00	-\$1,000.00	\$4,027.71	\$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		\$1,285,258.51	\$41,000.00	\$57,830.90	-\$41,000.00	\$1,343,089.41	\$0.00

Reason for Change Misc quantity adjustments at closeout. Several additional inlets and inlet leads needed to be added to accommodate drainage due to grade adjustments in the field.

Release \$17,150.67 unneeded contingency in account 17016.6809.01. Release \$1,000.00 unneeded contingency in account 5431.6809.Add \$3,987.75 contingency funds in account 17015.6809.02 to achieve \$0 new contingency total using positive bid variance funds on other DPW projects in that account.Add \$30,993.82 contingency funds in account 5230.6809 to achieve \$0 new contingency total using positive bid variance funds on other DPW projects in that account.The Contract Time will be (increased / decreased / unchanged) by this Change Order: unchanged DaysThe Date of Completion as of the date of this Change Order therefore is: unchangedFinance Committee Agenda Date: 01/26/26

Date approved by Council: _____