## **CONTRACT AMENDMENT & CHANGE ORDER**

						Date	06/05/20
Contract N	No. <u>80-19</u>	for the following public work :	Unit J-19 Mini Storm Sew	er Construction			
between Dave Tenor Corporation		, 2759 Dewey Decker Drive, Green Bay, WI 54313					
bottion	Dave remer corporation	(Contractor Name)	·	<u> </u>	(Contractor	Address)	
and the	e City of Appleton dated:	9/4/2019 is h	ereby changed in the follo	owing particular wit:			
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5230.680904	\$200,000.00	\$0.00	\$35,000.00	\$0.00	\$235,000.00	\$0.00
2						\$0.00	\$0.00
3						\$0.00	\$0.00
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
	Total	\$200,000.00	\$0.00	\$35,000.00	\$0.00	\$235,000.00	\$0.00
	Reason for Change:	Addition of Orchard Blossom D	Prive rear-yard drains (2) to	o scope of work. Funding fo	or this work was an approved b	oudget carry-over from 201	9 to 2020.
The Contract Time will be (increased / decreased-/ unchanged) by this Change Order:			5	Days			
The Date of Completion as of the date		of this Change Order therefore is	s:	06/26/20			
Finance Committee Agenda Date:		06/08/20					
Date approved by Council:		06/17/20					

Change Order No. 1