

**CONTRACT CHANGE ORDER**Change Order No. 1Date 08/11/25Contract No. 46-24 for the following public work : Unit G-24 Southpoint Commerce Park sewer & water and Grade & Gravelbetween Carl Bowers & Sons Construction Co , N1844 Maloney Road, Kaukauna, WI 54130  
(Contractor Name) (Contractor Address)and the City of Appleton dated: 3/20/2024 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	4162.6809.	\$2,301,282.52	\$65,000.00	\$55,000.00	-\$55,000.00	\$2,356,282.52	\$10,000.00
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		\$2,301,282.52	\$65,000.00	\$55,000.00	(\$55,000.00)	\$2,356,282.52	\$10,000.00

Reason for Change: additional grading quantities required  
  
  
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: 08/11/25Date approved by Council: 08/20/25