

**CONTRACT AMENDMENT**

Change Order No. 2

Date 04/24/14

Contract No. 1-13b for the following public work : AEHS Stormwater Storage Project Unit T-11 -Waterproofing System

between Midwest Industrial Coatings and the City of Appleton dated 02/13/13 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>5230.6809.4</u>	<u>\$1,162,381.00</u>	<u>\$100,111.00</u>	<u>\$4,026.00</u>	<u>-\$4,026.00</u>	<u>\$1,166,407.00</u>	<u>\$96,085.00</u>
2	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
3	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
4	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
5	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
6	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
7	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
8	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
9	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
10	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Total</b>		<b><u>\$1,162,381.00</u></b>	<b><u>\$100,111.00</u></b>	<b><u>\$4,026.00</u></b>	<b><u>-\$4,026.00</u></b>	<b><u>\$1,166,407.00</u></b>	<b><u>\$96,085.00</u></b>

Reason for Change: Escrow fees for bond replacing the requirement that the City front the escrow for the bond

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The Contract Time will be unchanged by this Change Order: NA Days

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

Finance Committee Agenda Date: \_\_\_\_\_

Date approved by Council: \_\_\_\_\_