

CONTRACT CHANGE ORDER

Change Order No. 2

Date 07/16/24

Contract No. 21-24 for the following public work : Unit H-23 Lightning Drive Extension Phase 1

between Peters Concrete Company 1516 Atkinson Drive, Green Bay, WI 54303
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: January 19, 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	<u>5371</u>	<u>\$129,501.00</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$129,501.00</u>	<u>\$10,000.00</u>
2	<u>5431</u>	<u>\$101,223.40</u>	<u>\$6,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$101,223.40</u>	<u>\$6,000.00</u>
3	<u>5230</u>	<u>\$1,019,704.54</u>	<u>\$75,000.00</u>	<u>\$72,830.00</u>	<u>-\$72,830.00</u>	<u>\$1,092,534.54</u>	<u>\$2,170.00</u>
4	<u>4240</u>	<u>\$371,932.18</u>	<u>\$1,934.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$371,932.18</u>	<u>\$1,934.82</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>\$1,622,361.12</u>	<u>\$92,934.82</u>	<u>\$72,830.00</u>	<u>-\$72,830.00</u>	<u>\$1,695,191.12</u>	<u>\$20,104.82</u>

Reason for Change: Continued rain and wet conditions, unsuitable material found in pond excavation requiring additional material to be removed from site and imported to the site, and addition of drain tile to the storm sewer sytem

The Contract Time will be increased by this Change Order: (see completion date below) Days

The Date of Completion as of the date of this Change Order therefore is: November 15, 2024

Finance Committee Agenda Date: 07/23/24

Date approved by Council: _____