CONTRACT CHANGE ORDER

						Date	09/29/25
Contract N	No. 61-25	for the following public work:	S-25 Parking Ramp	Repairs and Maintenan	ce		
hetwe	en Restoration Systems	Inc		, 4355 Peavey Road, 0	Chaske MN 55318		
betwee	Trestoration Cystems	(Contractor Name)		, <u>+000 i cavey itoda, c</u>	(Contractor	Address)	
and th	e City of Appleton dated:	4/18/2025 is h	nereby changed in the foll	lowing particular wit:			
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5123.680300	\$1,293,594.50	\$40,000.00	\$40,000.00	-\$40,000.00	\$1,333,594.50	\$0.00
2	6330.791400	\$55,000.00	\$0.00			\$55,000.00	\$0.00
3		<u> </u>				\$0.00	\$0.00
4		<u> </u>				\$0.00	\$0.00
5						\$0.00	\$0.00
6		<u> </u>				\$0.00	\$0.00
7		<u> </u>				\$0.00	\$0.00
8		<u> </u>				\$0.00	\$0.00
9		<u> </u>				\$0.00	\$0.00
10						\$0.00	\$0.00
	Tota	\$1,348,594.50	\$40,000.00	\$40,000.00	-\$40,000.00	\$1,388,594.50	\$0.00
	Reason for Change:	The need to repair concrete de	eterioration above severa	ıl parking stalls on Green Ra	amp second level was identit	fied during ongoing work.	DPW wishes to expedite
		these repairs, as the affected p	parking spaces will remai	in closed until the repairs are	e completed. These repairs	are outside the current cor	ntract scope, but fall with
		available contingency. Therefore	ore DPW intends to direct	t the contractor to complete	the repairs this year, prior to	winter.	
The Centr	east Time will be (increased /	decreased / unchanged) by this	c Chango Ordor	16	Days		
THE COIL	act fille will be (illoreased /	decreased / difficilianged) by this	s Change Order.		Days		
The Date of Completion as of the date		ate of this Change Order therefore is:		12/12/2025			
Finance Committee Agenda Date:		10/06/25					
Date approved by Council:		10/15/25					

Change Order No. 1