

CONTRACT CHANGE ORDER

Change Order No. 2

Date 06/06/13

Contract No. 12-12

for the following public work Unit T-12 Reid Golf Course Ponds/Channel

between Ryan Incorporated Central and the City of Appleton dated 10/17/12 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.	5230.68809.4	\$3,787,437.52	\$101,709.10	\$29,756.00	(\$29,756.00)	\$3,817,193.52	\$71,953.10
2.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5.							
6.							
7.							
8.							
	Total	\$3,787,437.52	\$101,709.10	\$29,756.00	(\$29,756.00)	\$3,817,193.52	\$71,953.10

Reason for Change Increase in quantity of 4" drain tile, rebuild 14 back tee to provide proper drainage, and add 3-phase power service because existing service is not adequate to meet power requirements of proposed aerators.

The Contract Time will be (Increased) (decreased) (unchanged) by this Change Order (unchanged) Days

The Date of Completion as of the date of this Change Order therefore is (unchanged)

CITY OF APPLETON

CHARLENE PETERSON, City Clerk

Date approved by Committee _____

Date approved by Council 5