CONTRACT CHANGE ORDER

						Date	09/06/23
Contract No. 72-22		for the following public work : H-21 Redundant Raw Water Line					
between PTS Contractors Inc		, 4075 Eaton Road, Green Bay, WI 54311					
		(Contractor Name)			(Contractor	Address)	
and the City of Appleton dated:		6/22/2022 i	is hereby changed in the following particular wit:				
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5371.6809.5	\$4,930,450.29	\$444,549.71	\$200,000.00	(\$200,000.00)	\$5,130,450.29	\$244,549.71
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4			_	<u> </u>		\$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
	Tota	\$4,930,450.29	\$444,549.71	\$200,000.00	(\$200,000.00)	\$5,130,450.29	\$244,549.71
	Reason for Change:	Unforseen conditions of the	soil led to an increase in c	concrete and asphalt pavement	restoration quantities.		
The Contr	ract Time will be (increased /	decreased / unchanged) by th	nis Change Order:	unchanged	Days		
The Date	of Completion as of the date	of this Change Order therefor	re is:	unchanged			
Finance Committee Agenda Date: 09/11/23							
Date appr	oved by Council:						

Change Order No. 3