## CONTRACT CHANGE ORDER

						Date	12/19/23
Contract No	.72-22	for the following public work :	H	I-21 Redundant Raw Water L	ine		
between	PTS Contractors Inc			, 4075 Eaton Road, Green E	Bav. WI 54311		
		(Contractor Name)		, <u></u>	(Contractor A	Address)	
and the	City of Appleton dated:	6/22/2022 is I	nereby changed in the follo	owing 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	\$5,130,450.29	\$244,549.71	\$176,232.54	(\$244,549.71)	\$5,306,682.83	\$0.00
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$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
	Total	\$5,130,450.29	\$244,549.71	\$176,232.54	(\$244,549.71)	\$5,306,682.83	\$0.00
	Reason for Change:	Project closeout. Misc change and connection points	es in quantiites. Unforseel	n changes in existing conditio	ons resulting in extra stone b	ackfill, extra fittings and mo	odifications to fittings
The Contrac	t 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			
Finance Committee Agenda Date: 01/08/24  Date approved by Council:							
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Change Order No. 4