

**CONTRACT CHANGE ORDER**Change Order No. 1Date 05/28/25Contract No. 16-25 for the following public work : Unit H-25 Lawe Street Bridge over Fox River Repairsbetween Norcon Corporation 5600 Municipal St., Schofield, WI 54476  
(Contractor Name) (Contractor Address)

and the City of Appleton dated: \_\_\_\_\_ 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	4240.640800.3510	\$20,394.60	\$2,039.46	\$596.14	-\$596.14	\$20,990.74	\$1,443.32
2	5230.640800	\$183,551.40	\$18,355.14	\$5,365.24	-\$5,365.24	\$188,916.64	\$12,989.90
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		\$203,946.00	\$20,394.60	\$5,961.38	-\$5,961.38	\$209,907.38	\$14,433.22

Reason for Change: Final measured pay quantities increased compared to base bid quantities. Final quantities fall within contract contingency amount.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_The Contract Time will be increased by this Change Order: 0 DaysThe Date of Completion as of the date of this Change Order therefore is: 6/27/2025Finance Committee Agenda Date: 06/09/25Date approved by Council: 06/18/25