CONTRACT CHANGE ORDER

						Date	12/08/22
Contract N	No. <u>72-22</u>	for the following public work:	Н	I-21 Redundant Raw Water Lir	ne		
between PTS Contractors Inc			, 4075 Eaton Road, Green Bay, WI 54311				
(Contractor Name)				(Contractor Address)			
and th	e City of Appleton dated:	6/22/2022 is he	ereby 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	\$4,875,000.00	\$500,000.00	\$25,000.00	(\$25,000.00)	\$4,900,000.00	\$475,000.00
2					<u>, , , , , , , , , , , , , , , , , , , </u>	\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$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	\$4,875,000.00	\$500,000.00	\$25,000.00	(\$25,000.00)	\$4,900,000.00	\$475,000.00
	Reason for Change:	A change at the connection point	nt at the lake pumping sta	ation requires a special fitting t	to be fabricated.		
The Contr	act 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	x:	unchanged			
Finance Committee Agenda Date:		12/12/22					
Date approved by Council:		12/21/22					

Change Order No. 1