			CONTRACT CHANGE ORDER		Change Order No.	ONE	
						Date	09/10/20
Contract No	o17-20	_ for the following public work :	_		North Edgewood Sar	nitary Lift Station	
betweer	1	PTS Contractors, Inc.			4075 Eaton Rd., Gree	n Bay, WI 54311	
		(Contractor Name)			(Contractor A	Address)	
and the City of Appleton dated:		18-Dec-19 is h	ereby changed in the followi	wing particular wit:			
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5431.690803	\$865,737.00	\$40,000.00	\$12,500.00	-\$12,500.00	\$878,237.00	\$27,500.00
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5		<u> </u>				\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
8		<u> </u>				\$0.00	\$0.00
9		<u> </u>				\$0.00	\$0.00
10		<u> </u>				\$0.00	\$0.00
	Tota	\$865,737.00	\$40,000.00	\$12,500.00	-\$12,500.00	\$878,237.00	\$27,500.00
	Reason for Change:	Upgrade of Transformer from 5	5KVA to 10KVA, Relocate VF	FD to Generator room, addit	ion of stone backfill for sanit	tary trenching.	
Γhe Contrac	ct Time will be (increased /	decreased / unchanged) by this (Change Order:	0	Days		

N/A

Finance Committee Agenda Date: 09/21/20

Date approved by Council: 10/07/20

The Date of Completion as of the date of this Change Order therefore is: