

CONTRACT CHANGE ORDER

Change Order No. 1
 Date 06/08/26

Contract No. 17-26 for the following public work : S-26 Parking Ramp Repairs and Maintenance

between Western Specialty Contractors , 111 Lowry Ave. NE, Minneapolis, MN 55418
 (Contractor Name) (Contractor Address)

and the City of Appleton dated: 2/9/2026 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 | 5123.680300 | \$1,206,718.50 | \$181,000.00 | \$181,000.00 | -\$181,000.00 | \$1,387,718.50 | \$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 | | \$1,206,718.50 | \$181,000.00 | \$181,000.00 | -\$181,000.00 | \$1,387,718.50 | \$0.00 |

Reason for Change: Add expedited Green Ramp waterproofing repairs to address leak impacting Parking Utility office area.
Add recently identified needed structural and HVAC repairs on the Yellow Ramp Pedestrian Bridge

The Contract Time will be (increased / decreased / unchanged) by this Change Order: 27 Days

The Date of Completion as of the date of this Change Order therefore is: 12/18/2026

Finance Committee Agenda Date: 06/08/26

Date approved by Council: 06/17/26