				. Da	te	11/6/2011	2
Contract N	lame PARK STREET PEDESTRIAN BRIDG	Change Order No. Contract No. Project No. Change Order Project No.			CO 1 53W1302		
	rder Description		_			Assessing the Control of Controls	3
	Concrete surface repair will include the overrun. We are also repairing the surf And there are three areas where the ra needs repair	ace deck that is rotted.	Account Number		356-00-	53W1302	
[JOE DANIELS CONSTRUCTION CO INC		-			•	
Ī	JOE DANIELS CONSTRUCTION COI 919 APPLEGATE RD MADISON, WI 53713-3295			Alexander (1	司制制	业体修过 神经上传标	
	thorized and directed to make the follow			III. v D	+AUD	1	7
(S)#3#8#3#8#	Description	Est. Qty	Unit	Unit Price	*N/B	Total	-
252463/5010 2653634388	CONCRETE SURFACE REPAIR	30.00	SF	135.00	В	4,050.00	
	DECK SURFACE REPAIR	36.00	SF	36.00	N.	1,296.00	
3.25 F	RAILING REPAIR	3.00	EACH	962.00	N	2,886.00	
						0.00	
						0.00	
	が発展を開発します。 1 対象の対象の対象を対象である。 1 対象の対象の対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対					0.00	
		See	1000000			0.00	
		o magnis de la companya de la compan				0.00	
Sum of previ	Order Contract Total ous Change Orders ntract Sum including this Change Orde	er will be	The state of the s	m [Produced Province] 102	9,778,877	8,232.00 (19,843.02) 28,075.02	
This Contrac			Calendar Days	Norking Days		ompletion Date	
1 -	tract Time/Completion Date in Contract Time by previous change	order				November 16,2012	
Contract Tin	ne/Completion Date prior to this chang						
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order			(#WALUET	11/16/12
Contractor's				* Mark if negotiated	l (N) or l		.,,,,
Title /	ROJES Waisson			-			
Date	11-15-2012	/		- ^			
City's Approv	/al (see reverse side for instructions) 1	Date	
Constructio		agi of X	Jo Ken	Willow		11-15-12	and and an and an
	n Supervisor	14/2	45			1/126/1	2
Engineer	iblio Morke	/ / /	/	-			
Board of Pu	PHO AAOLU2				 		
				ROUTING: Marsha Hacker Mike Dailey Eng. Accounting		12/5/2012	mko