

Contract Name
 Tenney Park Maintenance Bridge

Date 6/24/2013

Change Order No. CO 1
 Contract No. 6856
 Project No. 53W1210
 Change Order Project No.

Change Order Description
 Adjustments in final quantities - also added limestone rip rap at bridge abutments

Account Numbers for this Change Order:
CL60-58201-810687-00-000000-60108C00 \$73,52.79
CL60-58201-810741-00-000000-60108C00 \$15,372.80

Contractor JOE DANIELS CONSTRUCTION CO INC
919 APPLEGATE RD
MADISON, WI 53713-3295

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Materials quantity changes - mostly better backfill materials for the abutments	1.00	LS	9,862.59	N	9,862.59
2	Limestone rip rap on all 4 corners of the bridge	1.00	LS	12,863.00		12,863.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						22,725.59
The Original Contract Total						192,207.20
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						214,932.79

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			May 24, 2013
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0		May 24, 2013

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance
 By Joseph A. Daniels Joseph A. Daniels
 Title President
 Date July 9, 2013

City's Approval (see reverse side for instructions)
 Construction Inspector Thomas J. [Signature] Date 7/9/13
 Construction Supervisor Roy D. [Signature] 7/9/13
 Engineer _____
 Board of Public Works _____

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

7-12-13 MAH
 7/16/2013 [Signature]
 7-16-13 COO