

Contract Name:

Lakeview Reservoir Landscaping

Date 7/19/2017

Change Order No. CO 1

Contract No. 7880

Project/MUNIS No. 10439

Change Order Project No.

Change Order Description:

Costs for re-mobilization, equipment rental and pipe plugging; Extend interium deadline for grading, seeding, planting and site restoration from 5/31/17 to 8/31/17

Account Numbers for this Change Order:
10439-86-130

Contractor:

GREENER VALLEY LANDSCAPING
1702 HIGHLAND AV
JANESVILLE WI 53548

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

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Re-mobilization	1.00	LS	7,300.00	(N)	7,300.00
2	Excavator Rental	1.00	LS	1,800.00	(N)	1,800.00
3	Cut & Plug Pipe	4.00	EA	300.00	(N)	1,200.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

% of Original

9.90%

10,300.00

The Original Contract Total

104,000.50

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

109.90%

114,300.50

This Contract is a:

Original Contract Time/Completion Date

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

Completion Date

#VALUE!

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Contract paid to date \$90,791.00

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

8-3-17 MAH
8/2/17 GDE
8-3-17 CDO