		Date	7/19/2017

Contract Name:

Lakeview Reservoir Landscaping

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

	% of Original	
Net Change Order	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:	Completion Date
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	#VALUE!

Contractor's Acceptance
By _____
Title _____
Date _____

City's Approval (see reverse side for instructions)   Date
  Construction Inspector
  Construction Supervisor
  Engineer _____ 7-19-17
  Board of Public Works _____ 9/7/17

Contract paid to date $ 90,791.00

ROUTING:
  Marsha Hacker   8-3-17 MAH
  Mike Dailey   8/2/17 6m
  Chase O'Brien   8-3-17 CDO