| Contract Name: 2022 Warner Park Incluisve Playground | | | | Channa O | | 00.4 | |
|--|---|----------|------|----------------------------------|---------------|-----------------------------------|--|
| | 2022 Warner Park Incluisve Playground | | | Change Order No. Contract No. | | CO 1 9188 | |
| | | | | Project/MU | | 9100 | |
| | | | Ch | ange Order Pro | | | |
| | | | | - | District | 12 | |
| Change Or | der Description: | | | | | | |
| Contractor to provide and install 6' height chain link panels | | | | | | is Change Order: | |
| | to secure the playground installation site over the winter | | | 13935-51-130:54250(65038) | | | |
| | months prior to work resuming in spring 2023. | | | | | | |
| | | | | | | | |
| Contractor: | | | I | | | | |
| | JOE DANIELS CONSTRUCTION CO INC | | | | | | |
| | 919 APPLEGATE RD | | | | | | |
| | MADISON WI 53713-3295 | | | | | | |
| V | the size of social discrete of the social state of the following states | | | | | | |
| Item No. | thorized and directed to make the following change Description | | Unit | Unit Price | *Mark if nego | otiated (N) or bid (B) unit price | |
| ttem No. | Provide, install & maintain min. 6' ht chain link | Est. Qty | | | | Total | |
| 1 | panels to secure playground area for winter | 1.00 | LS | 3,276.00 | N | 3,276.00 | |
| | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| | | | | | | | |
| | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| | | | | 0/ -10 :::-1 | | | |
| Net Change Order The Original Contract Total Sum of previous Change Orders | | | | % of Original | | 0.070.00 | |
| | | | | 1.06% | - | 3,276.00 310,097.47 | |
| | | | | 0.00% | ŀ | 310,097.47 | |
| | ontract Sum including this Change Order will be | | | 101.06% | | 313,373.47 | |
| | | | | | | | |
| This Contract is a: | | | | | Co | mpletion Date | |
| Original Contract Time/Completion Date | | | | | | 10-31-2022 | |
| 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 | | | | | | 242 | |
| Contract time/completion date as a result of this change order | | | | | | 6/30/23 | |
| By Title Date | PROSEDENT 10/27/22 | | | | | | |
| | roval (see reverse side for instructions) | V | | | | Date | |
| Construction Inspector Construction Supervisor Construction Supervisor Construction Supervisor Construction Inspector Construction Inspector Construction Inspector Construction Inspector | | | | 10-28-2022 | | | |
| Engineer | | <u> </u> | | | 1 | 1/3/2022 | |
| _ | Public Works | | | | | | |
| | | | | | - | | |
| Contract paid to | | | | | to date | to date \$ 45,954.40 | |
| | | | | | | | |
| | | | | EN Admin | Γ | | |
| | | | | Greg Fries | İ | | |
| | | | | Chase O'Brie | en İ | | |