

Contract Name: Yahara River Shoreline Repair and Olbrich Canoe Launch  
 Date: 5.23.2014  
 Change Order No. CO 1  
 Contract No. 6831  
 Project No. 53W1182/53W1735  
 Change Order Project No.

Change Order Description: Material prices differed greatly from previous projects and engineer's estimate. Work is being eliminated to keep the project costs within allocated funds.  
 Account Numbers for this Change Order: CL60-58201-810677-00-6165008-0000000-0000  
 Contractor: BADGERLAND EXCAVATING LLC  
 PO BOX 258018  
 MADISON, WI 53725

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
10701	TRAFFIC CONTROL	(1.00)	LUMP SUM	500.00	B	(500.00)
10911	MOBILIZATION	(1.00)	LUMP SUM	8,500.00	B	(8,500.00)
20101	EXCAVATION CUT	(65.00)	C.Y.	25.00	B	(1,625.00)
20217	CLEAR STONE	(48.00)	TON	15.00	B	(720.00)
20221	TOPSOIL	(425.00)	S.Y.	3.00	B	(1,275.00)
20233	RIPRAP FILTER FABRIC, TYPE HR	(90.00)	S.Y.	3.00	B	(270.00)
20303	SAWCUT BITUMINOUS PAVEMENT (UNDISTRIBUTED)	(25.00)	L.F.	3.00	B	(75.00)
20701	TERRACE SEEDING	(425.00)	S.Y.	1.50	B	(637.50)
21001	EROSION CONTROL PLAN & IMPLEMENTATION	(1.00)	LUMP SUM	500.00	B	(500.00)
21002	EROSION CONTROL INSPECTION	(1.00)	EACH	50.00	B	(50.00)
21012	STREET SWEEPING	(1.00)	LUMP SUM	250.00	B	(250.00)
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	(100.00)	L.F.	4.00	B	(400.00)
21052	POLYMER STABILIZATION	(425.00)	S.Y.	0.01	B	(4.25)
21061	EROSION MATTING, CLASS 1, URBAN TYPE A	(425.00)	S.Y.	1.75	B	(743.75)
40201	HMA PAVEMENT TYPE E-0.3	(4.00)	TON	450.00	B	(1,800.00)
40311	PULVERIZE AND SHAPE	(33.00)	S.Y.	0.01	B	(0.33)
90030	TURBIDITY BARRIER	(100.00)	L.F.	15.00	B	(1,500.00)
90031	TEMPORARY FENCING	(100.00)	L.F.	5.00	B	(500.00)
90034	HEAVY RIPRAP (GLACIAL STONE) PLACEMENT	(20.00)	TON	10.00	B	(200.00)
90036	STEPPED STONE REVETMENT - OLBRICH PARK	(30.00)	L.F.	1,350.00	B	(40,500.00)
90037	RELOCATE CANOE RACKS	(1.00)	LUMP SUM	500.00	B	(500.00)
						0.00
						0.00

Net Change Order (60,550.83)  
 The Original Contract Total 158,664.33  
 Sum of previous Change Orders  
 The new Contract Sum including this Change Order will be 98,113.50

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			September 1, 2014
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		September 1, 2014

Contractor's Acceptance  
 By: [Signature]  
 Title: President  
 Date: 5/23/14

City's Approval (see reverse side for instructions)  
 Construction Inspector  
 Construction Supervisor  
 Engineer: [Signature] 5.26.14  
 Board of Public Works: [Signature] 5/29/14

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien  
 MAY 29/14  
 MKD 5/28/2014  
 5-23-14 CDD