

Contract Name: Park Landscaping - 2012

Date: 25 May 2012

Change Order No. CO 1

Contract No. 6854

Project No. 52W1384

Change Order Project No.

Change Order Description: Adjust quantities and species based on lack of availability of certain cultivars, additional landscaping based on neighbor and maintenance requests, additional landscaping based on field conditions.

Account Numbers for this Change Order: See attached account strings

Contractor: DAN LARSEN LANDSCAPING

280 RUMFINGTON DR

CEDARBURG, WI 53012

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

Item No.	Description	Est. Qty	Unit	Unit Price	W/B	Total
1	Delete 1 Pin Cherry @ Door Creek Park	1.00	EACH	(109.00)	B	(109.00)
2	Additional Juniper virginiana shrub for screening new installed trail at Door Creek Park	3.00	EACH	76.00	B	228.00
3	Additional Spatholm Sunten for screening newly installed trail at Door Creek Park	5.00	EACH	24.00	N	120.00
4	Delete 10 Haspen Blue Hosta at Warner Park Lady Liberty Statue	10.00	EACH	(89.90)	B	(89.90)
5	Haspen Blue Hosta at James Madison Park	10.00	EACH	89.90	B	899.00
6	Spiraea beautifulia 'Tor' at Warner Park Lady Liberty Plaza	12.00	EACH	27.00	N	324.00
7	Spiraea Japonica 'Fruebelli' at James Madison Park	35.00	EACH	18.99	B	664.65
8	Hemerocallis Stella d'Oro at James Madison Park	27.00	EACH	8.00	N	216.00
9	Spiraea x bumside 'Anthony Waterer' at James Madison Park	9.00	EACH	23.00	N	207.00
10	Prepare beds including mulching, dethatching, weed barrier (fabric, topsoil and seeding, removing existing barriers and curbs at James Madison	1.00	LUMP SUM	1,450.00	N	1,450.00
11	Straighten Fence Posts at James Madison Park	1.00	LUMP SUM	300.00	N	300.00
12	Plant perennials at Veterans Memorial Pl	1.00	LUMP SUM	1,440.00	N	1,440.00
13	Autumn Blaze Maple planted at Westmorland PK	1.00	EACH	350.00	N	360.00
14	Kentucky Coffeetree planted at Elena Park	1.00	EACH	209.00	B	209.00
15	Malus 'Sulzam' at Warner Park	2.00	EACH	209.00	N	418.00
16	Substitutions based on availability (see attached)	62.00	EACH	0.00	B	0.00

Net Change Order	5,787.85
The Original Contract Total	65,787.11
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	61,554.76

This Contract is at:

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

Calendar Days

Working Days

Completion Date

See special provisions

#VALUE!

Contractor's Acceptance

By: Dan Larsen

Title: Vice President

Date: 5/29/12

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 5/29/2012

Construction Supervisor: [Signature] Date: 5/29/2012

Engineer: [Signature] Date: 5/29/2012

Board of Public Works

ROUTING:

Marsha Hacker

Mike Dalley

Brandon Behring

5-31-12

6-1-2012

SON 4/5/12