

Contract Name:
 CANNONBALL SINGLE TRACK TRAIL IMPROVEMENTS
 2022

Date: 12/21/2022
 Change Order No.: CO 1
 Contract No.: 9151
 Project/MUNIS No.: 13931-51-130
 Change Order Project No.: 9151
 Ald District: 10

Change Order Description:
 Additional hazard trees ID'd by arborist and forestry during
 construction removed by contractor. Additional days
 added to completion date upon request by contractor.

Account Numbers for this Change Order:
 13931-51-130

Contractor:
 Rock Solid Trail Contracting, LLC

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
20401	CLEARING (UNDISTRIBUTED)	29.00	ID	10.79	B	312.91
20406	GRUBBING (UNDISTRIBUTED)	29.00	ID	10.79	B	312.91

	% of Original	
Net Change Order	0.27%	625.82
The Original Contract Total		229,986.75
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	100.27%	230,612.57

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	9-15-22
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	107
Contract time/completion date as a result of this change order	12/31/2022

Contractor's Acceptance
 By: Aaron Rogers
 Title: President
 Date: 12-22-2022

City's Approval (see reverse side for instructions)

Construction Inspector	<u>Corey Stalljes</u>	Date	1-3-22
Construction Supervisor	<u>Corey Stalljes</u>		1-3-23
Engineer	<u>Corey Stalljes</u>	<u>Ann Freiwald</u>	1-3-23
Board of Public Works			

Contract paid to date: _____

ROUTING:
 EN Admin: HJF 1/26/2023
 Greg Fries: GTF 1/26/2023
 Chase O'Brien: CDO 1-26-23