O ((N -						Date	5/24/2022
Contract Name: 2021 Playground Improvements					Change O	rder No	CO 3
	20211 layground improvements				Cont	9026	
					Project/MUI		
] Ch	ange Order Pro		10
Change Ord	ler Description:				AIC	l District	12
Sharige Sha	Extend contract deadline.			Account Numbers for this Change Order: 13452-51-130			
Contractor:				1			
Contractor.	MADISON COMMERCI	AL LANDSCAPES 59	900 Cou	ıntv H	lwv D		
	5900 County Hwy D)regon,				
	Oregon, WI 53575	5575					
You are aut	horized and directed to r	make the following chan	nes in this c	contract:		*Mark if neg	otiated (N) or bid (B) unit price
Item No.	Descr		Est. Qty	Unit	Unit Price	N/B*	Total
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
					% of Original		
Net Change Order					0.00%		0.00
The Original Contract Total					0.0070		208,281.00
Sum of previous Change Orders					1.21%		2,514.00
The new Co	ontract Sum including th	is Change Order will be	!		101.21%		210,795.00
This Contract is a:						1 (Calendar Days
Original Contract Time/Completion Date						12/18/2	
Net Change in Contract Time by previous change orders							168
Contract Time/Completion Date prior to this change order							6/4/2022
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order							45 7/19/2022
Contract tim	ie/completion date as a i	result of this change ord	iei			1	111912022
Contractor'	s Acceptance	$n \cap$					
Ву							
Title	5/95/9	, Presider	nt				
Date	5/25/2	<u> </u>					
City's Approval (see reverse side for instructions)				Date			
Construction Inspector <u>Sarah Closs</u>					5/24/22		
Engineer	ion Supervisor - Public Works	- Ann F	seiwali	<u></u>		05/24	/2022
					Contract paid to date 177,707.00		
					DOUTING		
					ROUTING: EN Admin		HJF 6/2/2022
					Greg Fries GTF 6/2/22		
					Chase O'Brien CDO 6-2-22		