| | | | | Date |) | 10/24/2011 |
|--|---|----------------|--|--------------------------------|------------|--------------------|
| Contract Name | | | 1 0 0 1 | | | |
| | Garner Park Masonry Repairs | | | Change Order No | | CO 1 |
| | | | | Contract No | | 6704 |
| | | | 01 | Project No | | 53W1254 |
| 01 | Landa Danadalian | |] Char | nge Order Project No | • | |
| Change O | rder Description This work will provide for additional tuckpointing outside of | | Account Numbers for this Change Order: | | | |
| | the area that was specified. Additionally, the flashing material | | 1 | CB60-58401-810678-00-00000000- | | |
| | needed to be modified and the corner stones were pinned to | | 60447C00-00000000 | | | |
| | provide additional stability. | re pii irea te | | - | | |
| | provide additional statemy. | |] | | | |
| | JOE DANIELS CONSTRUCTION CO INC | ▼ | | | | |
| Contractor JOE DANIELS CONSTRUCTION CO INC | | | | | | |
| | 919 APPLEGATE RD | | | | | |
| | MADISON, WI 53713-3295 | | | | | |
| | | | | | | |
| Va., | the stand and directed to make the following abon | ann in thin an | ntract: | | | |
| item No. | uthorized and directed to make the following chan | | Unit | Unit Price | *N/B | Total |
| item No. | Description | Est. Qty | Olife | Offic Frice | 14.5 | Total |
| 1 | Tuck point additional deteriorated masonry joints- Estimated at 350 ft. | 350.00 | ft | 4.25 | N | 1,487.50 |
| 2 | Bend drip edge material & preparation of copper | 13.00 | l hr | 98.09 | N | 1,275.17 |
| | flashing material (cut/removal of film) | | *** | | | ., |
| 3 | Pin large stones in place at corners, in addition to installing concrete anchors. | 7.00 | ea | 125.00 | N | 875.00 |
| | 15 days added to the contract for the additional | | | | <u> </u> | |
| 4 | tuckpointing work in Item 1 | 15.00 | days | | N | 0.00 |
| | tackpointing from in them. | | | | | |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Net Chang | ne Order | | | | 1 | 3,637.67 |
| The Original Contract Total | | | | | | 20,522.00 |
| Sum of previous Change Orders | | | | | | |
| The new C | Contract Sum including this Change Order will be | | | | | 24,159.67 |
| TI . O . L | 1.2 | | | . TT 140 dd D | <u></u> | OI-II D-I |
| This Contract is a: | | | Calendar Days ₩ Working Days | | | Completion Date |
| Original Contract Time/Completion Date | | | 6 | 80 | | |
| Net Change in Contract Time by previous change order | | | | | | |
| Contract Time/Completion Date prior to this change order | | | | | | |
| | I day(s) as a result of this Change Order | 1 | 5 0 | | | |
| Contract time/completion date as a result of this change order | | | | 75 | | |
| Contract time/completion date as a result of this change order | | | | * Mark if negotiate | d (N) or | bid (B) unit price |
| Contracto | or's Acceptance | 11 | | man ii nogotiato | - (, | 2.4 (=) 4 p.1.4 |
| Ву | V 25 to 211. | 1 1 | | | | |
| | MUCI FEMRIT PUT " | ener | | | | |
| Title | PROSECT MANAGER | | | | | |
| Date | 10-25-11 | | | | | |
| | 70 20 1 | | ./ | | | |
| | | | / // | | | |
| City's App | proval (see reverse side for instructions) | | | | Date | |
| Construc | etion Inspector | 11 451 | until . | | | |
| | | | | ···· | | 1-1-1 |
| Construc | Construction Supervisor | | | | - | 10/25/11 |
| Engineer | | , , , | • | | 1 - 1 | |
| _ | | | | | | |
| Roard of | Public Works | | | | | |
| | | | | POLITING: | | |
| | | | | ROUTING: Marsha Hacker | | 10/21/A |
| | | | Mike Dailey | | 10/27/2011 | |
| | | | | winte Dalley | | 101011011 |

Brandon Behring