

Contract Name
 Park Landscaping - 2012

Date 8/9/2012
 Change Order No. CO 2
 Contract No. 8854
 Project No. 59W1394
 Change Order Project No.

Change Order Description
 Changes in materials and/or numbers of plants for Garner Park, Tenney Park and Warner Park; deductions for undersized plant materials; screening at Burrows; and additional waterings related to drought.

Account Numbers for this Change Order:
 See attached account strings

Contractor DAN LARSEN LANDSCAPING
 289 HUNTINGTON 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	*N/B	Total
1	Deductions for undersized plants at Garner Park	1.00	EACH	(500.50)	N	(500.50)
2	Additional Spirea japonica 'troebellii' at entrance of building at Garner Park.	7.00	EACH	18.99	B	132.93
3	Additional labor to clean additional landscape bed at entrance of building at Garner Park.	1.00	EACH	600.00	N	600.00
4	Elimination of Quercus ilba at Tenney Park Parking Lot	2.00	EACH	(229.00)	B	(458.00)
5	Amelanchier x grandiflora 'Autumn Brilliance' at Tenney Park Parking Lot	1.00	EACH	229.00	B	229.00
6	Elimination of Quercus bicolor at Tenney Park Parking Lot	3.00	EACH	(209.00)	B	(627.00)
7	Malus 'Louisa' - 1 1/2" Single Stem at Tenney Park	1.00	EACH	165.00	N	165.00
8	Spirea japonica 'Goldmound' at Tenney Park	8.00	EACH	20.00	N	160.00
9	Lespedeza bicolor 'Little Buddy' at Tenney Park	7.00	EACH	18.50	N	129.50
10	Nepeta x faassenii 'Walker's Low' at Tenney Park	15.00	EACH	8.50	N	128.00
11	Remove and dispose of existing unhealthy plant material at Tenney Park	1.00	LUMP SUM	400.00	N	400.00
12	Landscape bed preparation, seeding, removing existing mulched beds at Tenney Park	1.00	LUMP SUM	1,979.50	N	1,979.50
13	Deletion of Acer griseum from Warner Park Parking Lot	2.00	EACH	(229.00)	B	(458.00)
14	Deletion of Pyrus calleryana from Warner Park Parking Lot	4.00	EACH	(195.00)	B	(798.00)
15	Addition of Malus 'Sutzyam' at Warner Park Parking Lot	2.00	EACH	159.00	B	318.00
16	Deductions for undersized plants at Warner Park Parking Lot	1.00	EACH	(1,874.25)	N	(1,874.25)
17	Addition of Quercus bicolor at Warner Park Parking Lot	3.00	EACH	209.00	B	627.00
18	Deductions for undersized plants at James Madison Park	1.00	EACH	(17.50)	N	(17.50)
19	Additional waterings at Warner Park Parking Lot (severe drought)	4.00	EACH	350.00	N	1,400.00
20	Additional waterings at remaining parks (severe drought)	6.00	EACH	150.00	N	900.00
21	Juniperus scopulorum 'Sky Rocket' at Burrows Park	6.00	EACH	175.00	N	1,050.00

Net Change Order 3,495.88
 The Original Contract Total 55,767.11
 Sum of previous Change Orders 5,787.85
 The new Contract Sum including this Change Order will be 55,050.44

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	*Completion Date
Original Contract Time/Completion Date			See special provisions
Net Change in Contract Time by previous change order			*VALUE= See Special Prov.
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			*VALUE= See Special Prov.
Contract time/completion date as a result of this change order			

Contractor's Acceptance
 By Kim Larsen
 Title Vice President
 Date 8/9/12

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature] Date 8/8/12
 Construction Supervisor [Signature] Date 8/8/12
 Engineer _____
 Board of Public Works _____

ROUTING:
 Marsha Hacker

8-8-12 MATH
8-8-2012 MKO
8/9/12 SOR