

Contract Name  
 E. Washington Avenue Median Replanting - 2014 North

Date 7/14/2015  
 Change Order No. CO 1  
 Contract No. 7349  
 Project No. 53W1814  
 Change Order Project No. 53W1814

Change Order Description  
 Additional trees, shrubs and forbs were needed to fill in vacant areas that remain after initial planting also an additional bid items for dead tree removal and evergreen shrub removal.

Account Numbers for this Change Order:  
CS53-54303-810571-00-53W1814  
11242-402-200154255

Contractor Dan Larsen Landscaping

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
						0.00
						0.00
						0.00
	Catmint	364.70	EACH	18.00	N	6,564.60
						0.00
						0.00
						0.00
Net Change Order						6,564.60
The Original Contract Total						43,764.00
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						50,328.60

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			July 17, 2015
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	0	0	
Contract time/completion date as a result of this change order	0		July 17, 2015

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance  
 By Dan Larsen, VP  
 Title Vice President  
 Date 7/27/15

City's Approval (see reverse side for instructions)  
 Construction Inspector  
 Construction Supervisor  
 Engineer  
 Board of Public Works  
[Signature] Date 7/27/2015  
[Signature] 8/24/15

CDO 8-14-15  
 MAH 7/27/15  
 MKO 7/28/2015