

Contract Name
 E. Washington Avenue Median Replanting - 2014 South

Date 7/14/2015

Change Order No. CO 1
 Contract No. 7348
 Project No. 53W1814
 Change Order Project No. 53W1814

Change Order Description
 Additional trees, shrubs and forb were needed to fill in areas that remain after initial planting.

Account Numbers for this Change Order:
 CS53-54303-810571-00-53W1814
 11242-402-200:54255

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
20901	Ivory Silk Tree Lilac	5.00	EACH	310.00	B	1,550.00
20902	Espresso Coffeetree	2.00	EACH	350.00	B	700.00
20903	Cleveland Select Pear	1.00	EACH	325.00	B	325.00
	State Street Maple	3.00	EACH	325.00	N	975.00
	Donald Wyman Crabapple	4.00	EACH	250.00	N	1,000.00
20914	Summer Wine Daylily	13.30	EACH	18.00	B	239.40
						0.00
Net Change Order						4,789.40
The Original Contract Total						31,930.00
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						36,719.40

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 Kim Larsen
 Title Vice President
 Date 7/23/15

City's Approval (see reverse side for instructions)
 Construction Inspector Dennis Clark Date 7/17/2015
 Construction Supervisor [Signature]
 Engineer [Signature]
 Board of Public Works [Signature] 8/24/15

7/27/15 MATH
 7/28/2015 MRD
 8-14-15 CDO