Contract Name:				1/9/2017		
Contract Name: Forest Hill Mausoleum- Building Envelope Repairs		7	Change Order No.		CO 2	
and nig 2 moleps (opens			Contract No.		7761	
			Project/MI		10122	
Change Order Description:	·] Ch	ange Order Pr	oject No.		
While preparing the mortar joints for repointing,	a larger	1	Account Numb	nare for th	vie Change Order:	
amount was found to be deteriorated at a deeper level			Account Numbers for this Change Order: 10122-401-140			
than anticipated. Repointing at this depth is much more						
labor intensive. This CO provides for the deepe	r repointing					
lin addition to what was planned. Contractor:]				
JOE DANIELS CONSTRUCTION CO INC						
919 APPLEGATE RD						
MADISON WI 53713-3295						
You are authorized and directed to make the following change	nes in this co	ontract:		*Mark if neg	otiated (N) or bid (B) unit price	
Item No. Description	Est. Qty	Unit	Unit Price	N/B*	Total	
1 Masonry Labor-Deep tamp-pointing	385.00	hrs	80.00	(N)	30,800.00	
2 General labor	63.50	hrs	70.00	(N)	4,445.00	
3 Additional mortar	1.00	lot	1,592.50	(N)	1,592.50	
4 Credit for 1/3 of area as noted on plans/specs	(0.33)	%	36,837.50	(B)	(12,156.38)	
5 General Contractor Supervision (5%)	0.05	%	24,681.13	(B)	1,234.06	
6 Bond (1%)	0.01	%	24,681.13	(B)	246.81	
					0.00	
Net Change Order	*****			-	26,161.99	
The Original Contract Total					358,633.00	
Sum of previous Change Orders The new Contract Sum including this Change Order will be				,	2,140.14	
The new contract out including this change order will be				Į.	386,935.13	
This Contract is a:				Co	ompletion Date	
Original Contract Time/Completion Date				June 30, 2017 June 30, 2017		
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				Julie 30, 2017		
Contract time/completion date as a result of this change order				June 30, 2017		
	arkini kominga pini kina mini kina katalani mata ana kamang nyang pi					
Contractor's Acceptance By 10800 D. Trainor						
By JOSEPN D. I VAUNOY Title Project Manager		<u> </u>				
Date 1-9-17						
	7	-//				
City's Approval (see reverse side for instructions)	1511	l			Date 1-9-17	
Construction Inspector Construction Supervisor	1100				1 = 6 1	
Engineer Engineer	1	7-2	The state of the s		1 - 1-11	
Board of Public Works	$\stackrel{\prime}{\geqslant}$				1/21/17	
			Contract paid	l to doto [•	
				i io date [Ψ -	
			ROUTING:	, , F	1000	
			Marsha Hacl Mike Dailey	ver	MAH 1/13/17	
			Chase O'Brie	en [CDO 1-19-17	

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