

CITY OF MADISON ENGINEERING DIVISION 210 Martin Luther King Jr. Blvd., Rm. 115 Madison, WI 53703 (608) 266-4751

FAX (608) 264-9275

| DATE:                    | October 1, 2018   |
|--------------------------|---|
| TO:                      | Madison Commercial Landscapes<br>1871 Hwy. MM<br>Fitchburg, WI 53575  |
| RE:                      | Change Order No. 1 to Contract No. 8154   |
| X                        | Number of copies For your approval and/or comments Per your request With our approval as noted thereon For your information Preliminary only Revised copy |
| Enclosed ple<br>Group 1. | ease find: Approved Change Order No. 1 to Contract No. 8154, 2018 Playground Replacements –   |
| Remarks: C               | On Wednesday, September 26, 2018, the Board of Public Works approved Change Order No. 1 to  |

**BOARD OF PUBLIC WORKS** 

Robert F. Phillips, City Engineer

Sincerely,

**FILE:** BPW CORRESPONDENCE CC: Kate Kane, City Parks

Chase O'Brien, City Engineering

Contract No. 8154, 2018 Playground Replacements - Group 1.

| Contract                  | Nome:                                   |                            |           |  |  | Date                                   | 9/1                                     | 0/2018           |
|---------------------------|---|----------------------------|-----------|--|--|--|---|------------------|
| Contract h                | / · · · · · · · · · · · · · · · · · · · | placements - Group 1       |           | 7                                      | Changa C   | Irdor No                               |   |                  |
|                           | 2010 Flaygiound Re                      | Piacemento - Otoup 1       |           |  | Change C   | order No.<br>Itract No.                | <u>CO 1</u>                             | 0454             |
|                           |   |                            |           |  | Project/Mt   |  |   | 8154             |
|                           |   |                            |           | C                                      | nange Order Pr   |  |   |                  |
|                           |   |                            |           | ,                                      |  |  | 10, 13, 19                              |                  |
| Change O                  | order Description:                      |                            |           | _                                      |  |  |   |                  |
|                           | CONTRACT                                | TIME FRAME EX              | TEUSION   |  | Account Numb<br>17376-51-130<br>17372-51-130<br>17377-51-130 | Dudgeor<br>Indian H                    | School Park                             | der:             |
| Contractor                | [.                                      |                            |           | j                                      |  |  |   |                  |
| 00111100101               | MADISON COMMER                          | CIAL LANDSCAPES            |           |  |  |  |   |                  |
|                           | 1871 HWY MM                             |                            | ······    |  |  |  |   |                  |
|                           | FITCHBURG WI 53:                        | 575                        |           |  |  |  |   |                  |
|                           |   |                            |           |  |  |  |   |                  |
|                           |   | o make the following chan  |           |  |  | 'Mark if negr                          | otiated (N) or bid (B)                  | unit price       |
| Item No.                  | Des                                     | cription                   | Est. Qty  | Unit                                   | Unit Price   | N/B*                                   | Total                                   |                  |
| 1                         | No cost contract time                   | extension                  | ]         |  |  |  |   | 0,00             |
|                           |   |                            |           | ······································ |  |  |   | 0.00             |
|                           |   |                            |           | ***                                    |  |  |   | 0.00             |
|                           | -                                       |                            |           |  |  |  |   | 0.00             |
|                           |   |                            |           |  |  |  |   | 0.00             |
|                           |   |                            |           |  |  |  |   | 0.00             |
|                           |   |                            |           |  | ·  |  |   | 0.00             |
|                           |   |                            |           |  | 0/ at Osisinal   | <u> </u>                               |   | 0.00             |
| Net Change                | e Order                                 |                            |           |  | % of Original  | ٠,                                     |   |                  |
|                           | al Contract Total                       |                            |           |  | 0.00%  | -                                      | 422.0                                   | 0.00             |
|                           | vious Change Orders                     |                            |           |  | 0.00%  | }                                      | 122,24                                  | UC.81            |
|                           |   | this Change Order will be  |           |  | 100.00%  | -                                      | 122,24                                  | 18.50            |
|                           |   |                            |           |  |  | L.                                     | , | 10.00            |
| his Contra                |   |                            |           |  |  |  | mpletion Date                           |                  |
|                           | ntract Time/Completion                  |                            |           |  |  | 8-6-2018                               | 3                                       |                  |
|                           | e in Contract Time by                   | prior to this change order |           |  |  |  |   |                  |
|                           | day(s) as a result of thi               |                            |           |  |  |  |   | - 25             |
|                           |   | result of this change orde | ar .      |  | ,  | 9                                      | eptember 10,                            | 35               |
| romade im                 | iorcompiction date as a                 | result of this change orde | · .       | -                                      |  |  | eptember 10,                            | 2018             |
| Contractor<br>By<br>Title | 's Acceptance  Page W,                  | Sh                         |           | <del></del>                            |  |  |   |                  |
| Date                      | 9/10/18                                 |                            |           |  |  |  |   |                  |
|                           | , ,                                     |                            |           |  |  |  |   |                  |
|                           | roval (see reverse side                 | for instructions)          |           | ,                                      |  |  | Date                                    |                  |
|                           | ion Inspector                           | Kurnenil                   | · V\ . \( | me                                     |  |  | 9-10-2                                  | <u>0 ( 8</u>     |
| Engineer                  | ion Supervisor                          | And                        |           | $\rightarrow$                          |  |  | 9 12                                    | 2.01             |
|                           | Public Works                            | -/INT                      | #XX =     |  | A  | ······································ | 1.12                                    | 100              |
| 20010011                  | GDIIO YYONS                             |                            |           |  | <u> </u>   |  | 101111                                  |                  |
|                           |   |                            |           |  | Contract paid  | to date                                | \$ 107,34                               | 2.29             |
|                           |   |                            |           | ı                                      | ROUTING:   |  |   |                  |
|                           |   |                            |           | •                                      | Marsha Hack  | er 🛚                                   | MAHAIJ                                  | <del>1</del> [8] |
|                           |   |                            |           |  | GIEU FIIES   | 10                                     | ~92 ~717                                | 541 150          |

Chase O'Brien