Contract Name:				Date	2/21/2019	
Breese Steven Field - Concession and Restroom Addition			Change C	order No	CO 2	
			Contract No.		8222	
			Project/Mt		17158 -51 -140	
		] Ch	ange Order Pr			
Change Order Description:			Al	d District (	2	
Work includes the addition of decking con	struction to	1	Account Numb	ners for th	is Change Order:	
concession/restroom building and existing stadium. Work			17158 -51 -14			
is on top of and adjacent to the concession building that is						
currently under construction.						
Contractor	where the same of	]	January 11 11 11 11 11 11 11 11 11 11 11 11 11			
JOE DANIELS CONSTRUCTION CO INC	2					
919 APPLEGATE RD						
MADISON WI 53713-3295						
					,	
You are authorized and directed to make the following		,	11 25		olialed (N) or bid (B) unit price	
Item No. Description  Decking above concession building and	Est. Qty	Unit	Unit Price	N/B*	Total	
1 stadium	1.00	LS	218,325.00	(N)	218,325.00	
					0.00	
					0.00	
					0.00	
					0.00	
					0.00	
					0.00	
	· · · · · · · · · · · · · · · · · · ·		% of Original	<u></u>		
Net Change Order The Original Contract Total Sum of previous Change Orders			12.17% .218,325.00			
			1.71%		1,793,936.00	
					30,764.80	
The new Contract Sum including this Change Order v	will be		113.89%	· [	2,043,025.80	
This Contract is a:	*			T C	ompletion .	
Original Contract Time/Completion Date					Completion Date 03/15/19	
Net Change in Contract Time by previous change order						
Contract Time/Completion Date prior to this change order					March 15, 2019	
Additional day(s) as a result of this Change Order					90	
Contract time/completion date as a result of this change	ge order	***************************************			June 13, 2019	
Contractor's Acceptance	1 1/	_				
By Francis Acceptance	6, GI.T.	>				
Title Froject May V. Feste	mater	·····	•			
Date 3/22/19		PRI.00.	•			
City's Approval (see reverse side for instructions)	- 6	7			Date	
Construction Inspector	Ni MU	1			77-25-19	
Construction Supervisor //	Utowa	and the			12790-	
Engineer	7					
Board of Public Works	1-74-11		· · · · · · · · · · · · · · · · · · ·			
			Contract noi	Contract poid to date		
			Contract paid to date			
			ROUTING:			
		Marsha Hac	ker [	MALL 2-26-19		
			Greg Fries		97× 2-26-19	
			Chase O'Bri	en [	/	