

Contract Name:  
 8891 Sycamore Truck Scale

Date: 12/9/2020  
 Change Order No. CO 1  
 Contract No. 8891  
 Project/MUNIS No. 13194  
 Change Order Project No.  
 Aid. District 17 & 14

Change Order Description:  
 Various Adds and Deducts as noted below

Account Numbers for this Change Order:  
 13194-401-140

Contractor:  
 JOE DANIELS CONSTRUCTION CO INC  
 919 APPLGATE RD  
 MADISON WI 53713-3295

You are authorized and directed to make the following changes in this contract: \*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
COR-1	Deduct. run data cable in free air instead of conduit	1.00	LS	(1,012.00)	(N)	(1,012.00)
COR-2	Deduct run data cable from garage switch box instead of main data closet	1.00	LS	(229.87)	(N)	(229.87)
COR-3	Add. Cuna Sand in lieu of clear stone	31.48	Ton	8.60	(N)	270.73
COR-4	Add Guardrail materials and installation to the Badger Road Truck Scale installed in 2019	1.00	LS	31,330.00	(N)	31,330.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	11.53%	30,358.86
The Original Contract Total		263,244.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	111.53%	293,602.86

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 6, 2020
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	84
Contract time/completion date as a result of this change order	January 29, 2021

Contractor's Acceptance  
 By: Kurt Kemnitz  
 Title: PROJECT MANAGER  
 Date: 12/10/20

City's Approval (see reverse side for instructions)  
 Construction Inspector: [Signature] Date: 12/10/2020  
 Construction Supervisor: [Signature] Date: 12/10/2020  
 Engineer: \_\_\_\_\_  
 Board of Public Works: \_\_\_\_\_

Contract paid to date: \_\_\_\_\_

ROUTING:  
 Heidi Fleegel  
 Greg Fries  
 Chase O'Brien