

Change Order

DATE: December 11, 2014

CHANGE ORDER NO: ONE (1)

CONTRACTOR: **Janke General Contractors**
CONTRACT NO: **Unit No. 2014-03**
PROJECT: **Gilbert Riverfront Trail**

You are directed to make the changes noted below in the subject contract unit number.

Deducted from Trail Bid

1. Remove west abutment

2. Allowance for used sheet pile- east abutment
3. 12"x25' wooden pile ramp replacing west abutment, includes decking and railings
4. Remove block retaining wall on west end, replace w/sloped fill
5. 20% less outcrop stone- at water access site
6. 20% less heavy rip rap at water access site

Total Deduct = \$35,155.00

The changes result in the following adjustments:

	CONTRACT-TOTAL	TIME
Prior to this Change Order	<u>\$478,038.50</u>	_____ Days
Adjustments per this Change Order	<u>(\$35,155.00)</u>	_____ Days
Current Contract Status	<u>\$442,883.50</u>	_____ Days

Directed/Authorized
City of Menasha Dept. of Public Works

By: _____

Date: _____

Accepted

By: _____

Date: _____