

Contract Name:

Resurfacing 2016 - Asphalt Base Patching & Base Patch Grinding

Date 8/31/2016

Change Order No. CO 1

Contract No. 7621

Project/MUNIS No. 10895

Change Order Project No.

Change Order Description:

Increase resurfacing account number quantity for Base Patch Grinding Method 2

Account Numbers for this Change Order:
10895-402-200

Contractor:

TRI COUNTY PAVING INC
PO BOX 394
DEFOREST WI 53532

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
40332	Base Patch Grinding, Method 2	4300.00	SY	28.70	(B)	123,410.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						123,410.00
The Original Contract Total						839,856.25
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						963,266.25

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 15, 2016
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	0
Contract time/completion date as a result of this change order	November 15, 2016

Contractor's Acceptance

By [Signature]
Title Vice President
Date 9-16-16

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 9/16/16
Construction Supervisor [Signature] 9/16/16
Engineer [Signature] 9/16/2016
Board of Public Works

Contract paid to date 383,735.65

ROUTING:

Marsha Hacker
Mike Dailey
Chase O'Brien

MAH 9/12/16
MKD 9/13/2016
CDB 9/14/16