

Contract Name:
 2018 TENNIS AND BASKETBALL COURT
 RESURFACINGS

Date: 8/29/2018
 Change Order No. CO 3
 Contract No. 8194
 Project/MUNIS No.
 Change Order Project No.
 Aid District

Change Order Description:
 Additional surface preparation due to peeling acrylic paint
 on existing tennis courts.

Account Numbers for this Change Order:
 17399-51-200:54250 (91265) \$3,400.00

Contractor:
 FAHRNER ASPHALT SEALERS LLC
 PO BOX 95
 PLOVER WI 54467-0095

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
1	Surface Preparation	1.00	LS	3,400.00	(N)	3,400.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	3.57%	3,400.00
The Original Contract Total		95,163.90
Sum of previous Change Orders	2.29%	2,175.00
The new Contract Sum including this Change Order will be	105.86%	100,738.90

This Contract is a:	Completion Date
Original Contract Time/Completion Date	9/3/2018
Net Change in Contract Time by previous change orders	0
Contract Time/Completion Date prior to this change order	September 3, 2018
Additional day(s) as a result of this Change Order	20
Contract time/completion date as a result of this change order	September 23, 2018

Contractor's Acceptance
 By: [Signature]
 Title: VP
 Date: 8-29-18

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 8/29/18
 Construction Supervisor: [Signature] Date: 8/29/18
 Engineer: [Signature] Date: 9/6/18
 Board of Public Works: [Signature]

Contract paid to date: 0

ROUTING:
 Marsha Hacker [Signature]
 Greg Fries [Signature]
 Chase O'Brien [Signature]