

Contract Name  
 Repairing and sealing pavement cracks, major streets - 2014

Date 8/10/2013  
 Change Order No. CO 1  
 Contract No. 7242  
 Project No. 53W1717  
 Change Order Project No.

Change Order Description  
 South precinct police station requested to seal and paint their parking lot this year.

Account Numbers for this Change Order:  
 CB71-54301-810568

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:

| Item No. | Description   | Est. Qty | Unit     | Unit Price | *N/B | Total    |
|----------|---|----------|----------|------------|------|----------|
|          | patch, crack seal, double seal and pavement mark entire south precinct parking lot. | 1.00     | LUMP SUM | 7,468.00   | N    | 7,468.00 |
|          |   |          |          |            |      | 0.00     |
|          |   |          |          |            |      | 0.00     |
|          |   |          |          |            |      | 0.00     |
|          |   |          |          |            |      | 0.00     |
|          |   |          |          |            |      | 0.00     |
|          |   |          |          |            |      | 0.00     |
|          |   |          |          |            |      | 0.00     |

Net Change Order 7,468.00  
 The Original Contract Total 286,153.00  
 Sum of previous Change Orders  
 The new Contract Sum including this Change Order will be 293,621.00

|  |  |                                       |   |
|--|--|---------------------------------------|---|
| This Contract is a:  | <input type="checkbox"/> Calendar Days | <input type="checkbox"/> Working Days | <input checked="" type="checkbox"/> Completion Date |
| Original Contract Time/Completion Date                         |  |                                       | October 15, 2014                                    |
| 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             |  |                                       |   |
| Contract time/completion date as a result of this change order | 0                                      |                                       | October 15, 2014                                    |

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance  
 By [Signature]  
 Title MANAGER  
 Date 8-8-14

City's Approval (see reverse side for instructions)  
 Construction Inspector [Signature] Date 8/11/14  
 Construction Supervisor [Signature]  
 Engineer [Signature]  
 Board of Public Works [Signature] Date 8/22/14

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien  
 8-11-14 MAN  
 8/14/2014 MKD  
 8-15-14 CDO