

Contract Name  
**RESURFACING 2011 - PAVEMENT PULVERIZING EAST & WEST**

Date **12/15/2011**

Change Order No. **CO 3**

Contract No. **8634**

Project No. **3101123**

Change Order Project No.

Change Order Description  
**PAYMENT FOR BID ITEM NOT COVERED IN CONTRACT**

Account Numbers for this Change Order:  
**CS53-58260-810358-00-59W1123**

Contractor **STARK ASPHALT A DIVISION OF NORTHWEST ASPHALT PRODUCTS INC**  
**11710 WEST HAMPTON AVE**  
**MILWAUKEE, WI. 53225**

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	INLET PROTECTION	58.00	EACH	150.00	<input checked="" type="checkbox"/>	8,700.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						8,700.00
The Original Contract Total						639,425.78
Sum of previous Change Orders						310,600.00
The new Contract Sum including this Change Order will be						958,725.78

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		110	
Net Change in Contract Time by previous change orders			
Contract Time/Completion Date prior to this change order		110	
Additional day(s) as a result of this Change Order		<input checked="" type="checkbox"/>	
Contract time/completion date as a result of this change order		110	

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

Contractor's Acceptance  
 By [Signature]  
 Title PRESIDENT  
 Date 12/15/2011

City's Approval (see reverse side for instructions)  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_  
 Date 12/15/2011

BCB 12/22/11  
 12-19-11 MAH  
 12-19-2011 MRO