

Contract Name  
 RESURFACING 2014-ASPHALT PAVEMENT PULVERIZING  
 & PAVING - STREETS WITH UTILITIES

Date 8/21/2014  
 Change Order No. CO 1  
 Contract No. 7233  
 Project No. 53W1699  
 Change Order Project No.

Change Order Description  
 ADDITIONAL QUANTITIES FOR CONCRETE TABLE TOP  
 ON GILBERT RD.  
 WOLF PAVING & EXCAVATING CO INC

Account Numbers for this Change Order:  
 CS53-54472-810360-00-53W1699

Contractor WOLF PAVING & EXCAVATING CO INC  
 5423 REINER RD  
 SUN PRAIRIE, WI 53590

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
40401	8 INCH CONCRETE PAVEMENT	145.00	SY	120.00	B	17,400.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	17,400.00
The Original Contract Total	3,077,586.10
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	3,094,986.10

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			September 28, 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			0
Contract time/completion date as a result of this change order	0		September 28, 2014

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

Contractor's Acceptance  
 By: [Signature]  
 Title: Project Manager  
 Date: 11-11-2014

City's Approval (see reverse side for instructions)  
 Construction Inspector: [Signature] Date: 12/12/14  
 Construction Supervisor: [Signature] Date: 12/16/14  
 Engineer: \_\_\_\_\_  
 Board of Public Works: \_\_\_\_\_

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien  
 12/19/14 mlh  
 1/5/2015 MKD  
 1-6-15 CDO