

Contract Name
 Chip Sealing 2011 -East

Date 6/28/2011

Change Order No. CO 1
 Contract No. 6599
 Project No. 53W1146
 Change Order Project No.

Change Order Description
 Additional streets were added to the contract to be chip sealed.

Account Numbers for this Change Order:
 CS53-54472-810358-00-53W1146
 GN01-54317-634403-00-6319000
 EM01-54301-11221-00

Contractor Fährner Asphalt Sealers Inc.
 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
	CHIP SEAL RIDGEWAY AVE- MELVIN TO GROVER	1.00	LS	5,059.00	N	5,059.00
	CHIP SEAL CARPENTER ST- E WASHINGTON TO QUINCY	1.00	LS	1,773.00	N	1,773.00
	CHIP SEAL WILLIAMSBURG WAY- PRAIRIE TO CITY LIMITS	1.00	LS	7,221.00	N	7,221.00
	REPAIR AND SEAL ASPHALT PAVEMENT FOR MONONA TERRACE	1.00	LS	1,440.00	N	1,440.00
						0.00
						0.00
						0.00
Net Change Order						15,493.00
The Original Contract Total						
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						15,493.00

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			August 5, 2011
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	0	
Contract time/completion date as a result of this change order	0		August 5, 2011

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

Contractor's Acceptance
 By [Signature]
 Title MARABER
 Date 6-28-11

City's Approval (see reverse side for instructions) Date
 Construction Inspector _____
 Construction Supervisor _____
 Engineer [Signature] 6-29-11
 Board of Public Works _____

OK
 MKO
 7/6/2011