

Contract Name
 2014-2016 Semi-Permanent (Epoxy) Pavement Markings

Date 9/15/2016
 Change Order No. CO 3
 Contract No. 7260
 Project No.
 Change Order Project No.

Change Order Description
 Additional pavement markings required. Existing Capital Funds to be used to offset additional costs.

Account Numbers for this Change Order:
 11109 -403-200

Contractor: Guide Lines Pavement Marking, LLC
 N5144 Ludwig Road
 Rio, WI 53960

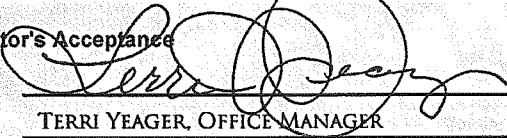
You are authorized and directed to make the following changes in this contract:




Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Lane line, crosswalk and bike pavement markings for Sprecher Rd, Milwaukee St and Mid Town Rd				B	36,078.20

Net Change Order	\$ 36,078.20
The Original Contract Total	\$ 630,194.00
Sum of previous Change Orders	\$ (75,648.00)
The new Contract Sum including this Change Order will be	590,624.20

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date			
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		

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

Contractor's Acceptance
 By 
 Title TERRI YEAGER, OFFICE MANAGER
 Date 09/15/2016

City's Approval (see reverse side for instructions)
 Construction Inspector  Date 9/15/2016
 Construction Supervisor  Date 9/15/2016
 Engineer  Date 9/20/16
 Board of Public Works

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

MAH 9/15/16
MRO 9/15/2016
CO 9-16-16