

Contract Name:

RESURFACING 2019 - ASPHALT BASE PATCHING AND
BASE PATCH GRINDING

Date 12/5/2019

Change Order No. CO 1

Contract No. 8320

Project/MUNIS No. 11856

Change Order Project No.

Ald. District multiple

Change Order Description:

Added patches for base patch grinding method 2 for
resurfacing and sanitary accounts. More patches were
needed than what was estimated in the beginning of the
year.

Account Numbers for this Change Order:

11856-402-200

83252-54410

Contractor:

TRI COUNTY PAVING INC

PO BOX 394

DEFOREST WI 53532

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

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
	Account 11856-402-200					0.00
40332	Base Patch Grinding, Method 2	913.58	SY	26.50	(B)	24,209.87
						0.00
	Account 83252-54410					0.00
40332	Base Patch Grinding, Method 2	833.11	SY	26.50	(B)	22,077.42
						0.00
						0.00

% of Original

Net Change Order

6.69%

46,287.29

The Original Contract Total

691,725.00

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

106.69%

738,012.29

This Contract is a:

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

Completion Date

10/31/2019

0

October 31, 2019

Contractor's Acceptance

By

Title

Date

[Signature]
P.M.
12/5/2019

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature] 12/5/19
[Signature] 12/16/19
[Signature] 12/16/19

Contract paid to date

656,936.50

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

HSP 12/6/19
GF 12/6/19
CDO 12-9-19