

Contract Name:  
 Chip Sealing 2018 - West

Date	7/3/2018
Change Order No.	CO 2
Contract No.	8092
Project/MUNIS No.	11784
Change Order Project No.	11784
Ald District	11

Change Order Description:  
 The quantities were underestimated on the pavement marking removals.

Account Numbers for this Change Order:  
 11784-402-200

Contractor:  
 FAHRNER ASPHALT SEALERS LLC  
 PO BOX 95  
 PLOVER WI 54467-0095

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
60881	PAVEMENT MARKING REMOVAL, 6-INCH	22000.00	L.F.	0.70	(B)	15,400.00
60882	PAVEMENT MARKING REMOVAL, 8-INCH	4000.00	L.F.	0.80	(B)	3,200.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	2.60%	18,600.00
The Original Contract Total		716,171.06
Sum of previous Change Orders	1.49%	10,650.00
The new <b>Contract Sum</b> including this Change Order will be	104.08%	745,421.06

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	59
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	59
<b>Additional day(s)</b> as a result of this Change Order	
<b>Contract time/completion date</b> as a result of this change order	59

**Contractor's Acceptance**  
 By: [Signature]  
 Title: [Signature]  
 Date: 7-3-18

**City's Approval (see reverse side for instructions)** Date  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer [Signature] 7/3/2018  
 Board of Public Works [Signature] 7/12/18

Contract paid to date 691,820.84

**ROUTING:**  
 Marsha Hacker 7/3/2018 MHH  
 Greg Fries 7-5-18 GFF  
 Chase O'Brien 7-9-18 COB