						Date[8/15/2018	
Contract Name:								
	REPAIRING AND SEALING PAVEMENT CRACKS,				Change Order No. CO 1 Contract No. 80			
	MAJOR STREETS - 2018			Con Project/MU		L	8095	
					ange Order Pro	L		
					Ald, District			
Change O	rder Description:							
	CRACK SEALING THE WARNER PARK COMMUNITY RECREATION CENTER(WPCRC) PARKING LOT AND ENTRANCE FROM NORTHPORT DRIVE.			Account Numbers for this Change Order: 17494-51-54250				
				200 : 54250				
						***************************************	·····	
Contractor	<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	FAHRNER ASPHALT	SEALERS LLC						
	PO BOX 95							
	PLOVER WI 54467-	0095	·······		, , , , , , , , , , , , , , , , , , , 	***************************************		
Vou are at	ithorized and directed to	make the following chan	and in this o	ontract:		*Mark if nea	otiated (N) or bid (B) unit price	
Item No.		cription	Est. Qty	Unit	Unit Price	N/B*	Total	
90002	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RC LOT & ENTRANCE	1.00	LS	14,000.00	(N)	14,000.00	
			1.00		11,000.00	((1)	***************************************	
					44444444444444444444444444444444444444		0,00	
							0.00	
-							0.00	
							0.00	
		**************************************		<u> </u>			0.00	
	_	***************************************	.	1			0.00	
***************************************			<u> </u>	<u> </u>		<u> </u>	0.00	
					% of Original			
Net Change Order The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change Order will be					11.72%		14,000.00	
					0.00%		119,478.00	
					111.729		<u> </u>	
This Contract is a:						1	Calendar Days	
Original Contract Time/Completion Date						o	Janonaa, Dayo	
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								
Contract ti	me/completion date as	a result of this change or		***************************************	**************************************	1	0	
Contracto	r's Acceptance	and the second						
Ву	1-12/				_			
Title	=		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**			
Date	X	-20-16			••			
City's App	proval (see reverse sid	e for instructions)					Date	
	ction Inspector	·····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>	 		
	ction Supervisor		***************************************	пишл	***************************************		/	
Enginee Board of	r f Public Works	TEVE STA	25 06	······	 	<u> </u>	(20/2018 [6] 1X	
Dodi'd O	T abito vvotto		34	-	31514			
					Contract paid to date 11,785.00 ROUTING: Marsha Hacker Greg Fries			
					Chase O'Brien CDO 3-3(-is)			