						Date	6/23/2020	
Contract Na				1	01		000	
	Warning Sirens 2019				Change C	CO 3 8379		
	Desig					Contract No. ject/MUNIS No.		
				Ct	nange Order Pr		11808	
	Al					d District	3,9,16,17	
Change Or	der Description:			1				
	Request for contract extension until developer can complete grading and providing initial electrical services to this section of the subdivision.				Account Numbers for this Change Order: 11808-404-150			
Contractor:				J	*****************			
	American Signal Corporation							
	8600 Bradley Road							
	Milwaukee, WI 5	3224						
You are aut	thorized and directed t	o make the following chang	ges in this co	ontract:		*Mark if neg	otiated (N) or bid (B) unit price	
Item No.		scription	Est. Qty	Unit	Unit Price	N/B*	Total	
1	Contract Extension		1.00	ea	0.00	(N)	0.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
	% of Original					•		
Net Change Order					0.00%	ſ	0.00	
The Original Contract Total							102,504.52	
Sum of previous Change Orders					0.51%	525.00		
The new Contract Sum including this Change Order will be					100.51%		103,029.52	
Til				-	AM MINISTER OF THE PROPERTY OF	C.	replation Data	
This Contract is a:						Completion Date 11/6/2019		
Original Contract Time/Completion Date						219		
Net Change in Contract Time by previous change orders Contract Time/Completion Date prior to this change order						June 12, 2020		
Additional day(s) as a result of this Change Order						145		
Contract time/completion date as a result of this change order						November 4, 2020		
Contractor By Title Date	's Acceptance	introva 1/a hon/ 6-23-20	Jo	hn?	beinbor	~		
City's Approval (see reverse side for instructions)  Construction Inspector  Randall S. Wiesner, PM						6/24/2020		
Construction Inspector Construction Supervisor  BRYAN COOPER						6/25/2020		
Engineer	,				LIX		0/23/2020	
Board of I	Public Works							
					Contract paid	to date	101,223.21	

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien N- Greg Fres CDO 6-25-20

6/25/20