

Contract Name  
**RESURFACING 2014 - ASPHALT BASE PATCH AND BASE PATCH GRINDING**

Date: 1/13/2015  
 Change Order No.: CO 2  
 Contract No.: 7220  
 Project No.: 53W1699  
 Change Order Project No.: 53W1699

Change Order Description  
 Asphalt patching on Hathaway Dr due to storm sewer install and IR patch on Parkside Dr added after contract was awarded.

Account Numbers for this Change Order:  
 ESTM-58270-810753-00-53W1713(%) 10385-84-174  
 CS53-54996-810358-00-53W1699(%) 10380-402-200

Contractor: POBLOCKI PAVING CORP  
 525 S 116TH ST  
 WEST ALLIS, WI 53214

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

Item No.	Description	Est. Qty	Unit	Unit Price	*NB	Total
40501(%)	Infrared Seamless Patching	45.60	SF	6.00	B	273.60
40333(%)	Base Patch Grinding, Method 3	675.79	SY	30.00	B	20,273.70
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	20,547.30
The Original Contract Total	649,241.00
Sum of previous Change Orders	19,760.00
The new Contract Sum including this Change Order will be	689,548.30

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			November 15, 2014
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			November 15, 2014
Additional day(s) as a result of this Change Order			0
Contract time/completion date as a result of this change order			November 15, 2014

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

Contractor's Acceptance  
 By: Cliff Koutnik  
 Title: Civil Engineer  
 Date: 1/16/15

City's Approval (see reverse side for instructions)

Construction Inspector: William J. Maly Date: 01/20/2015  
 Construction Supervisor: [Signature] Date: 1/30/15  
 Engineer: [Signature]  
 Board of Public Works: [Signature] Date: 2/19/15

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

2-2-15 MAIL  
 2/3/2015 MKO  
 2-3-15 CDO