

Contract Name: Resurfacing 2013-Asphalt Base Patching and Base Patch Grinding
 Date: 12/17/2013
 Change Order No.: CO 2
 Contract No.: 6969
 Project No.: 53W1492
 Change Order Project No.:

Change Order Description: Additional asphalt patching locations added after contract was awarded.
 Account Numbers for this Change Order:
 CS53-54996-8103 75-00-53W1242(#) CDO
 ESTM-58270-810381-00- 53W1367(%)
 CS53-54996-8103 58-00-53W1492(*)

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	*N/B	Total
40333(#)	Base Patch Grinding, Method 3	24.44	SY	30.00	B	733.20
40334(%)	Base Patch Grinding, Method 4	84.66	SY	23.30	B	1,972.58
40333(*)	Base Patch Grinding, Method 3	229.52	SY	30.00	B	6,885.60
40334(*)	Base Patch Grinding, Method 4	318.76	SY	23.30	B	7,427.11
						0.00
						0.00
						0.00

Net Change Order	17,018.49
The Original Contract Total	516,860.00
Sum of previous Change Orders	35,650.87
The new Contract Sum including this Change Order will be	569,529.36

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, 2013
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			November 15, 2013
Additional day(s) as a result of this Change Order			0
Contract time/completion date as a result of this change order			November 15, 2013

Contractor's Acceptance
 By: Cliff Koutnik
 Title: Civil Eng.
 Date: 12/20/13

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

City's Approval (see reverse side for instructions)
 Construction Inspector: Willie J. M'84 Date: 01/06/2014
 Construction Supervisor: [Signature] Date: 1/22/14
 Engineer: _____
 Board of Public Works: _____

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien
1/24/14 AAH
1/24/2014 MKD
1-27-14 CDO