

TO: Commissioner of Public Works
 730 Washington Avenue
 Racine, Wisconsin 53403

Contractor Triple E of Burlington
 Address P.O. Box 624, Burlington, WI 53105

Contract No. & Name Contract 60-12 (K2-071) Replace Softball Lights
 at Douglas Park

Payment No. Final
 Period from 4/1/2013 to 4/30/2013

CHANGE ORDER SUMMARY:		ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner			
TOTAL		0.00	
Subsequent Change Orders Approved Resolution (date)	No.	764.00	
Net Change by Change Orders:		764.00	

Original Contract Bid \$ 159,300.00
 Net Change by Change Orders \$ 764.00
 Contract to Date (including change orders) \$ 160,064.00

Total Completed to Date 100% \$ 160,064.00
 Retainage 0 % of \$ 160,064.00 \$ 160,064.00
 Total Earned Less Retainage \$ 160,064.00

Less Previous Payments

1. 70,035.00
2. 45,457.50
3. 31,860.00
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
10. \$ 147,352.50

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer _____ Date _____
 Department Head _____ Date _____
 Commissioner of Public Works _____ Date _____

CURRENT PAYMENT DUE: \$ 12,711.50

**CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER**

Contract No. & Name 60 -12 (K2 - 071) Douglas Park Softball Lighting

C. O. No. <u>1</u>	Funding Account (s) <u>992.710.5010</u>	Original Contract	\$ <u>159,300.00</u>
		Previous C.O.'s	\$ <u>0</u>
		Contract Total	\$ <u>159,300.00</u>

Contractor Triple E of Burlington, 4330 Conifer Ct.; Burlington, Wisconsin

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
1.	Contract Extension from March 30, 2013 to April 19, 2013	\$0.00	\$0.00
	<ul style="list-style-type: none"> a. The project should be scheduled to be complete by April 12th if possible. b. Absolute Final project completion date is April 19th. A late penalty fee of \$200 per day will be assessed each day, beginning April 12th for every day the project is not complete after April 19th. c. Work on the project must begin by March 18th. d. Concrete bases must be in-place before March 30th. e. All underground conduits must be in-place before March 30th. f. Electric Service must be in-place, inspected & energized by April 12th. g. Contractor must sign & return the Change Order #1 for this extension to be valid. 		
	Total Decrease	\$0.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXX	\$0.00
	Change in Contract Amount due to this Change Order		\$0.00

Adjusted Contract Amount \$159,300.00

The time provided for completion in the contract is unchanged. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by _____ Contractor _____ Date _____

Recommended by _____ Engineer/Department Head _____ Date _____

Approved by _____ Finance Director _____ Date _____

Approved by _____ Commissioner of Public Works _____ Date _____

Authorized by Resolution No. _____ Date _____