

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

Contractor Poblocki Paving Corporation

Address 525 S. 116th Street, West Allis; WI 53214

Contract No. & Name 53 - 12 (K2-064) PRCS Asphalt Improvements

Payment No. Final

Period from 10/29/2012 to 11/14/2012

CHANGE ORDER SUMMARY:

Change Orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	0.00	
Subsequent Change Orders Approved Resolution (date) No.		
1		-\$20,941.59
Net Change by Change Orders:	-20,941.59	

Original Contract Bid \$ 140,086.40

Net Change by Change Orders \$ -20,941.59

Contract to Date (including change orders) \$ 119,144.81

Total Completed to Date 100% \$ 119,144.81

Retainage 0 % of \$ 119,144.81 \$ 119,144.81

Total Earned Less Retainage \$ 119,144.81

Less Previous Payments

1. 115,642.65
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

\$ 115,642.65

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer _____ Date _____

Department Head _____ Date _____

Commissioner of Public Works _____ Date _____

CURRENT PAYMENT DUE: \$ 3,502.16

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

Contract No. & Name 53-12 (K2 - 064) PRCS Asphalt Improvements

C. O. No. <u>1</u>	Funding Account (s) _____	Original Contract	\$ <u>140,086.40</u>
	<u>992.700.5010</u>	Previous C.O.'s	\$ <u>0</u>
		Contract Total	\$ <u>140,086.40</u>

Contractor Poblocki Paving Corporation, 525 S.116th St., West Allis WI 53214

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
			\$1,400.00
2.	Common Excavation - +.5 @ \$5600.00/LS		
3.	Common Excavation - Below Grade - (235) @ \$24.50/ CY	\$5750.50	
4.	Base Aggregate Dense 1 1/4-Inch - (997.35 @ \$13.00/Ton	\$12,965.55	
5.	Base Aggregate Dense 1 1/4-Inch - Shouldering - (196.35) @ \$20.00/Ton	\$813.00	
6.	Base Aggregate Dense 3 -Inch - (467) @ \$11.50/Ton	\$5370.50	
8.	HMA Pavement, Binder, Type E-0.3 - (63.13) @ \$80.00/Ton	\$5050.40	
9.	HMA Pavement, Surface, Type E-0.3 +26.64 @ \$82.00/Ton		\$2,184.48
10.	Pavement Marking Paint 4-Inch - +85 @ \$.50/LF		\$42.50
12.	Pavement Marking Diagonal Paint 8-Inch - (133) @ \$1.00/LF	\$133.00	
14.	Parking Stall Stops - (1) @ \$75.00 EA.	\$75.00	
15.	Salvaged Topsoil - +(795.6) @ \$7.00/SY		\$5,569.20
16.	Topsoil - (202) @ \$7.00/SY	\$1,414.00	
17.	Silt Fence - (60) @ \$1.50/LF	\$90.00	
18.	Erosion Mat Class 1 - Type B - +655.6 @ \$1.50/SY		\$983.40
19.	Inlet Protection Type C - (1.0) @ \$25.00 EA	\$25.00	
20.	Fertilizer Type A - +30.17 @ \$3.50/LB		\$105.60
21.	Seeding Mixture No. 40 - +18.67 @ \$4.00/LB		\$74.68
22.	Sod Lawn - +15.7 @ \$25.00 EA		\$392.50
	Total Decrease	\$31,693.95	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXX	\$10,752.36
	Change in Contract Amount due to this Change Order		\$20,941.59

\$119,144.81

Adjusted Contract Amount

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 _____