

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	2007 Resurfacing Various Steet Asphalt Paving, and Asphalt Base Patching and Base Patch Grinding	Date	1/24/2006
		Change Order Number	CO 6
		To Public Works Contract Number	5992
		Original Contract Project Number	53W0403
		Change Order Project Number	53W0403

Change Order Description	Water patches: Additional Work, not contemplated by the original contract	Account Numbers for this Change Order:
		EW01-58273-810455-00-53W0403

Contractor: PAYNE AND DOLAN, INC
6295 LACY RD
FITCHBURG, WI. 53593
0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
1	Base Patches 5"	1208	SY	48.90	59,071.20	0.00
2	Patch by Grind Method 3	3444	SY	15.45	53,209.80	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					112,281.00	0.00

Grand Total	112,281.00
The Original Contract Sum was	2,076,636.90
Net Change by previous Change Orders	24,957.60
The Contract Sum prior to this Change Order was	2,101,594.50
The Contract Sum will be:	Choose One: 112,281.00
The new Contract Sum including this Change Order will be	2,213,875.50
The Contract Time will be (days):	Choose One:
The Date of Completion as of the date of this Change Order, is	

Contractor's Acceptance

By *Brian Schubert*
Title Project Manager
Date 2/8/08

City's Approval (see reverse side for instructions)

Construction Inspector	<u><i>[Signature]</i></u>	Date	<u>2/8/08</u>
Construction Supervisor	<u><i>[Signature]</i></u>	Date	<u>2/8/08</u>
Engineer	_____	Date	_____
Board of Public Works	_____	Date	_____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name: 2007 Resurfacing Various Steet Asphalt Paving, and Asphalt Base Patching and Base Patch Grinding

Date: 2/6/2008
 Change Order Number: CO 7
 To Public Works Contract Number: 5992
 Original Contract Project Number: 53W0403
 Change Order Project Number: 53W0403
(of change order)

Change Order Description: Patch by grind intersection of Gorham and Wisconsin for sewer replacement contact 5990

Account Numbers for this Change Order:
CS53-58260-810358-00-53W0386

Contractor: PAYNE AND DOLAN, INC
6295 LACY RD
FITCHBURG, WI. 53593
0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
1	MOBILIZATION	1	EACH	975.00	975.00	0.00
2	TRAFFIC CONTROL MAJOR MORE THAN TWO LANES	1	EACH	1,800.00	1,800.00	0.00
3	PATCH BY GRIND METHOD # 3	258.95	SY	15.45	4,000.78	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					6,775.78	0.00
Grand Total						6,775.78
The Original Contract Sum was						2,076,636.90
Net Change by previous Change Orders						24,957.60
The Contract Sum prior to this Change Order was						2,101,594.50
The Contract Sum will be:					Increased	6,775.78
The new Contract Sum including this Change Order will be						2,108,370.27
The Contract Time will be (days):					Unchanged	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By: *Bushby*
 Title: Project Manager
 Date: 2/8/08

City's Approval (see reverse side for instructions)
 Construction Inspector: *[Signature]*
 Construction Supervisor: *[Signature]*
 Engineer: _____
 Board of Public Works: _____

Date: 2/8/08
 Date: 2/8/08
 Date: _____
 Date: _____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name: 2007 Resurfacing Various Steet
Asphalt Paving, and Asphalt Base
Patching and Base Patch Grinding

Date: 2/6/2008
 Change Order Number: CO 8
 To Public Works Contract Number: 5992
 Original Contract Project Number: 53W0403
 Change Order Project Number: 53W0403
 (of change order)

Change Order Description: PATCH BY GRINDING FOR
TRAFFIC ENG.

Account Numbers for this Change Order:
CE57-58540-810417

Contractor: PAYNE AND DOLAN, INC
6295 LACY RD
FITCHBURG, WI. 53593

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
1	PATCH BY GRINDING METHOD 3	25	SY	15.45	386.25	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					386.25	0.00
Grand Total						386.25
The Original Contract Sum was						2,076,636.90
Net Change by previous Change Orders						144,014.37
The Contract Sum prior to this Change Order was						2,220,651.27
The Contract Sum will be:					Unchanged	386.25
The new Contract Sum including this Change Order will be						2,221,037.52
The Contract Time will be (days):					Unchanged	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By: Bud Sulich
 Title: Project Manager
 Date: 2/8/08

City's Approval (see reverse side for instructions)
 Construction Inspector: _____
 Construction Supervisor: _____
 Engineer: _____
 Board of Public Works: _____

Date: 2/8/08
 Date: _____
 Date: _____
 Date: _____