## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date		
Contract Name		2007 Resurfacing Variou		Change	Order Number	CO 6		
		Asphalt Paving, and Asp	To Public Works Contract Number 5992					
		Patching and Base Patc	h Grinding	0	riginal Contract l	Project Number	53W0403	
		-			Change Order I	Project Number	53W0403	
					-	•	(of change order)	
Change Orde	r Description	Water patches: Addition	al Work,	•	Account Numbers for this Change Order:			
Ü	•	not contemplated by the				310455-00-53W		
		contract	J					
							A	
Contractor:	PAYNE AND	DOLAN, INC						
Contractor.	6295 LACY F							
	FITCHBURG					,		
	THORIBOTO	, vvi. 00000					0	
							<u> </u>	
Vou are autho	orized and dire	ected to make the followir	na chanaee	in this cou	ntract·			
Item No.	Description	ected to make the following	· · · · · · ·	Unit	Unit Price	Total Add	Total Deduct	
item No.	Description		Est. Qty	UIII	Unit Frice	TOLAT AGU	TOtal Deduct	
1	Base Patche	s 5"	1208	SY	48.90	59,071.20	0.00	
2	Patch by Gri	nd 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 (							2,076,636.90	
		hange Orders					24,957.60	
		this Change Order was					2,101,594.50	
The Contract						Choose One:	112,281.00	
The new Contract Sum including this Change Order will be							2,213,875.50	
The Contract	<b>t Time</b> will be	(days):				Choose One:		
The Date of 0	Completion a	as of the date of this Chan	ige Order, i	s				
Contractor's By Title Date	Acceptance By Columbia	Sulitalinage	1	C,	- -			
			$\neg \neg$		-		<b>y</b>	
City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor						Date Date	2/8/08	
Engineer							ware the - w	
Board of Public Works							Commence of the commence of th	

## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

<b>~</b>		[000T D	0	1	01	Date	<del></del>	
Contract Name		2007 Resurfacing Variou	Change Order Number CO 7					
Asphalt Paving, and								
		Patching and Base Patch	n Grinding	Oi	riginal Contract I	•		
					Change Order I	roject Number		
				(of change order)				
Change Orde	r Description	Patch by grind intersection			Account Numb	ers for this Cha	nge Order:	
		Gorham and Wisconsin		CS53-58260-810358-00-53W0386				
		replacement contact 599	10		<u>CS53-58260-8</u>	10358-00-53770	1386	
		·						
O a sa funa a fa su		DOLAN INC						
Contractor:	6295 LACY F	DOLAN, INC					<u></u>	
	FITCHBURG							
	FITCHBURG	5, VVI. 33,383					0	
Vou are autho	vrizod and dire	ected to make the followir	na chanace	in this cor	ntract:			
Item No.	Description	scied to make the lonown	Est. Qty	Unit Unit Price Total Add Total Deduct				
iteiii ivo.	Description		LSI. WIY	Uill	Ontrice	Total Add	Total Deduct	
1	MOBILIZATI		1	EACH	975.00	975.00	0.00	
2	TRAFFIC CO	ONTROL MAJOR MORE	1	EACH	1,800.00	1,800.00	0.00	
3		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	
L Sub Totals						6,775.78	0.00	
Grand Total					İ	0,110.10	6,775.78	
The Original	Contract Sum	Was					2,076,636.90	
Net Change b							24,957.60	
_	• •	this Change Order was					2,101,594.50	
	,	unis Orlange Order was				Increased	6,775.78	
The Contract Sum will be:  The pay Contract Sum including this Change Order will be							2,108,370.27	
The new Contract Sum including this Change Order will be The Contract Time will be (days):							2,100,070.27	
		is of the date of this Chan	na Order i	e		Unchanged		
The Date of C	ompletion a	is of the date of this orian	ge Order, i	3				
Contractor's Acceptance/ / ` / /								
By Bulletule								
Title Pract Manager								
Date 2/8/08								
City's Approval (see reverse side for instructions)							2/5/-5	
Construction Inspector Date 2/8/0							<del></del>	
Construction Supervisor Date 2/8/08								
Engineer Board of Public Works						Date		
Hoard of Pu	iblic VVorks					Date		

## DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	2/6/2008
Contract Nar	ne	2007 Resurfacing Various Steet			Change	Order Numbe	
		Asphalt Paving, and Asi	To Public Works Contract Number 5992				
		Patching and Base Patch	ch Grinding		Priginal Contract Project Number 53W0403		
						Project Number	
				•		-	(of change order)
Change Orde	er Description	PATCH BY GRINDING	FOR			ers for this Cha	ange Order:
		TRAFFIC ENG.			CE57-58540-8		
Cambra ataw	DAYNE AND	DOLAN INO					
Contractor:	6295 LACY F	DOLAN, INC					
	FITCHBURG	5, VVI. 53593					
							0
You are auth	orized and dire	ected to make the followi	na chanace	in this oo	ntraat:		
Item No.	Description	colou to make the following	Est. Qty	Unit	Unit Price	Total Add	T-4-1 D- 4(
	<u> </u>		LSI. GLY	OIIIL	Unit Frice	Total Add	Total Deduct
1	PATCH BY C	PRINDING METHOD 3	25	SY	15.45	386.25	0.00
		,				0.00	0.00
						0.00	0.00
						0.00	0.00
······································						0.00	
					<u> </u>	0.00	0,00
						0.00	0.00
						0.00	, 000
01711						0.00	0.00
Sub Totals						386.25	0.00
Grand Total	O = == f== = = 1 O						386.25
_	Contract Sum						2,076,636.90
	y previous Ch						144,014.37
		his Change Order was					2,220,651.27
The Contract		Unchanged	386.25				
		cluding this Change Orde	r will be				2,221,037.52
	Time will be	` , ,				Unchanged	
ine Date of (	completion a	s of the date of this Chan	ige Order, is	3 .			
Contractor's	Accontance						
By	7 /	1 hada					
Title	15 wol	Till Cook			_		
Date	- March	et Mariner			-		
Date	- 2/8/	700			-		
City's Approx	val (ego rovo)	se side for instructions	$\bigcap$				
Construction		se side/ioi ilistractions	"\ <u>\</u> \\			D-1	9/5/08
	n Supervisor	/~~ ·.	144	<b>—</b>		Date	<u> </u>
Engineer	ir Oupervisor			*********		Date	
Board of Public Works						Date Date	