

Contract Name: Resurfacing 2012: Asphalt Base Patching and Base Patch Grinding

Date: 9/18/2012

Change Order No.: CO 1

Contract No.: 6843

Project No.: 53W1308

Change Order Project No.:

Change Order Description: Base Patch Grinding due to storm sewer installation under Waterways Project #53W1376 on Mohican Pass.

Account Numbers for this Change Order: 53W1376
ESTM-58270-810389-00-53W1457 *SPK*

Contractor: PAYNE & DOLAN INC

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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	*N/B	Total
40333	Base Patch Grinding-Method 3	556.04	SY	30.00	B	16,681.20
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	16,681.20
The Original Contract Total	598,260.00
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	614,941.20

This Contract is a:

Calendar Days Working Days Completion Date

Original Contract Time/Completion Date: November 12, 2012

Net Change in Contract Time by previous change order: [Redacted]

Contract Time/Completion Date prior to this change order: [Redacted]

Additional day(s) as a result of this Change Order: 0

Contract time/completion date as a result of this change order: November 12, 2012

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

Contractor's Acceptance

By: Bud Sulist

Title: Project Manager

Date: 9/12/12

City's Approval (see reverse side for instructions)

Construction Inspector: William A. Miller Date: 09/19/2012

Construction Supervisor: [Signature] Date: 10/1/12

Engineer: _____

Board of Public Works: _____

ROUTING:

Marsha Hacker

Mike Dailey

Eng. Accounting

10/2/12

10/2/2012 *[Signature]*

10-5-12 *[Signature]*