

Contract Name

RESURFACING 2010 - ASPHALT PAVING

Date

9/28/2011

Change Order No.

CO 2

Contract No.

6424

Project No.

Change Order Project No.

Change Order Description

The money for resurfacing Buick St is included in this contract, however, the correct amount was not allocated in the specific TIF account for Buick St. This change order reallocates funds to the correct account number.

Account Numbers for this Change Order:

CS53-58260-810358-53W0879TIF038

Contractor PAYNE & 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	*N/B	Total
40202	HMA PAVEMENT-TYPE E-1	254.54	TON	49.35	B	12,561.55
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	12,561.55
The Original Contract Total	1,518,721.02
Sum of previous Change Orders	11,867.56
The new Contract Sum including this Change Order will be	1,543,150.13

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		130	
Net Change in Contract Time by previous change order		3	
Contract Time/Completion Date prior to this change order		133	
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order		133	

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

Contractor's Acceptance

By Bud Aulund
Title Project Mgr.
Date 9/29/10

City's Approval (see reverse side for instructions)

Construction Inspector _____
Construction Supervisor _____
Engineer _____
Board of Public Works _____

OK MKO
10/5/2011
10-3-11
MKO