

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name

RESURFACING 2008 VARIOUS
STREETS ASPHALT PAVING

Date	4/8/2009
Change Order Number	1
To Public Works Contract Number	6097
Original Contract Project Number	53W0496
Change Order Project Number	53W0496

Change Order Description

PAVING, WEDGE CUT GRINDING
AND ADJ. WATERVALVES FOR
CARDINEL GLEN

Account Numbers for this Change Order:
CS53-54996-810358-00-53W0496

Contractor:

PAYNE AND DOLAN INC.
6295 LACY ROAD
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
40303	WEDGE CUT GRINDING ASPHALT	108.20	SY	\$4.50	\$486.90	
40367	ADJUST WATER VALVES CASTING	4.00	EACH	\$125.00	\$500.00	
40201	HMA E-.03	455.68	TON	\$44.20	\$20,141.06	
40202	HMA E-.1	89.33	TON	\$46.00	\$4,109.18	
10701T	TRAFFIC CONTROL LOCAL UNDRISBUTED	1	LS	\$600.00	\$600.00	
10911T	MOBILIZATION UNDRISBUTED	1	LS	\$800.00	\$800.00	
					\$26,637.14	\$0.00

Sub Totals

Grand Total

The Original Contract Sum was

Net Change by previous Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be:

The new **Contract Sum** including this Change Order will be

The **Contract Time** will be (days):

The **Date of Completion** as of the date of this Change Order, is

Increased

See Attached

\$26,637.14	\$0.00
	\$26,637.14
	\$2,057,337.90
	2,057,337.90
	\$26,637.14
	\$2,083,975.04

Contractor's Acceptance

By *Bud Lupinski*
Title Project Manager
Date 4/9/09

City's Approval (see reverse side for instructions)

Construction Inspector *[Signature]*
Construction Supervisor *[Signature]*
Engineer _____
Board of Public Works _____

Date 4/09/09
Date 04/10/09
Date _____
Date _____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	RESURFACING 2008 VARIOUS STREETS ASPHALT PAVING	Date	4/8/2009
		Change Order Number	CO 2
		To Public Works Contract Number	6097
		Original Contract Project Number	53W0496
		Change Order Project Number	53W0496
		<small>(of change order)</small>	
Change Order Description	PAVING, WEDGE CUT GRINDING AND ADJ. WATERVALVES FOR GRANDVIEW COMMONS	Account Numbers for this Change Order:	
		CS53-54996-810358-00-53W0496	

Contractor:	PAYNE AND DOLAN INC.		
	6295 LACY ROAD		
	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
40303	WEDGE CUT GRINDING ASPHALT	331.44	SY	\$4.50	1,491.48	0.00
40367	ADJUST WATER VALVES CASTING	11.00	EACH	\$125.00	1,375.00	0.00
40201	HMA E-.03	1301.80	TON	\$44.20	57,539.56	0.00
40202	HMA E-.1	423.24	TON	\$46.00	19,469.04	0.00
10701T	TRAFFIC CONTROL LOCAL UNDRISBUTED	1	LS	\$600.00	600.00	0.00
10911T	MOBILIZATION UNDRISBUTED	1	LS	\$800.00	800.00	0.00
					0.00	0.00
Sub Totals					81,275.08	0.00
Grand Total						81,275.08
The Original Contract Sum was						2,057,337.90
Net Change by previous Change Orders						26,637.14
The Contract Sum prior to this Change Order was						2,083,975.04
The Contract Sum will be:					Increased	81,275.08
The new Contract Sum including this Change Order will be						2,165,250.12
The Contract Time will be (days):					Unchanged	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance

By *Dud Siskel*
 Title Project Manager
 Date 4/9/09

City's Approval (see reverse side for instructions)

Construction Inspector *[Signature]*
 Construction Supervisor *[Signature]*
 Engineer _____
 Board of Public Works _____

Date 4/9/09
 Date 04/10/09
 Date _____
 Date _____