				Date		2/21/2011
Contract N			•			CO 1
	Resurfacing 2010 - Utility Casting Repair & Adjusting, Curb &			Change Order No.		
	Gutter Repair, Pavement Milling, Pavement Asse	essment	Contract No.			6472
	District			Project No.		53W0879
			Chang	e Order Project No.		1
Change C	Order Description		, .	,		
onango o	Additional mobilization and traffic control for Reg	ent Street	Account Numbers	for this Change Ord		-01410470
	and Park & Regent intersection patching.	intersection patching.		CS53-54996-810358-00-53W0879		
		1000				
	1 	***				
		· · · · · · · · · · · · · · · · · · ·				The transfer of the state of th
	PAYNE & DOLAN INC	₩				
Contracto	r PAYNE & DOLAN INC	0.7				
	6295 LACY RD 10 10 10 10 10 10 10 10 10 10 10 10 10					
	FITCHBURG, WI 53593					
						127 V 1 2 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2
You are a	uthorized and directed to make the following chan	ges in this co	ntract:			
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Mobilization	1.00	LŞ	6,300.00	±N	6,300.00
10911	A STATE OF THE STA	1.00	LQ	0,300.00	410	0,000.00
10701	Traffic Control	1,00	LS	35.997.00	N	35,997.00
1070		1,00	1955.000.000	web Michigan	11747-1411	
	The state of the s		15.12.14.14.14	10.23/15.00119	18. T	0,00
	undergreen !		an Marketta		90.50	0100
	The Committee of the Co	100		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	78231	0.00
·.		2 2 22	s elabanistika	SAMPLE SAMPLE	C.V.	
				Control of the contro	1000	0.00
		0.00034	a visit in the contract of the	region for the control of the contro		<u></u>
947.5 34.5						0.00
- 7,55,105,5	사용하는 경우 15 10 10 10 10 10 10 10 10 10 10 10 10 10	AND AND THE PROPERTY.		DEPOSITE ST		
. 14 60 House				This is a		0.00
Net Chan	ge Order		1			42,297.00
	nal Contract Total					3,907,721.04
	evious Change Orders					WYSTANIA A D
	Contract Sum including this Change Order will be	:				3,950,018.04
			·	poor 1.4. 1.7. D	in Chica	
This Cont	ract is a:					Completion Date
Original C	ontract Time/Completion Date	150				
Net Chan	ge in Contract Time by previous change order					
	Time/Completion Date prior to this change order	4.				
Additional day(s) as a result of this Change Order						
		160			4.0000 W. (PROSERVED NO. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	
Contract	ime/completion date as a result of this change ord	16:	100	* Mark if negotiated	(N) or	· bid (B) unit price
Contracto	or's Acceptange / ' / /			man n negotiatet	. (11) 01	Dia (D) and prioc
Ву	Bud Sulling					
Title	Proust Manuela			•		
Date	2/39/11			- -		
	proval (see reverse side for instructions)	11 1.	m,			Date
	uction Inspector	1/2 10				0/23/10
	uction Supervisor	<u></u>				
Engine						
Board (of Public Works					

9/20/20/ 2/25/20/