

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Concrete Pavement Joint Repair - 2008

Date _____
 Change Order Number CO 1
 To Public Works Contract Number 6211
 Original Contract Project Number _____
 Change Order Project Number _____

Change Order Description Additional Joint Grinding and full depth pavement repairs.

Account Numbers for this Change Order:
CS53-54472-810358-00-53W0647

Contractor: Payne & 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
10701	Traffic Control	1	LS	11,000.00	11,000.00	0.00
10911	Mobilization	1	LS	11,000.00	11,000.00	0.00
90004	Type VI, Full Depth Concrete Joint Repair	200	SY	90.00	18,000.00	0.00
90005	Pavement Joint Grinding, Transverse Joint	11000	LF	11.40	125,400.00	0.00
90006	Pavement Joint Grinding, Longitudinal Joint	6000	LF	11.40	68,400.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals					233,800.00	0.00
Grand Total						233,800.00
The Original Contract Sum was						368,840.00
Net Change by previous Change Orders						0.00
The Contract Sum prior to this Change Order was						368,840.00
The Contract Sum will be:				Increased		233,800.00
The new Contract Sum including this Change Order will be						602,640.00
The Contract Time will be (days):						
The Date of Completion as of the date of this Change Order, is						08/15/08

Contractor's Acceptance
 By: [Signature]
 Title: AREA MANAGER
 Date: 7/30/08

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature]
 Construction Supervisor: _____
 Engineer: _____
 Board of Public Works: _____

Date: 7/30/08
 Date: _____
 Date: _____
 Date: _____