

Contract Name
 RESURFACING 2011-PAVEMENT MILLING & ASPHALT PAVING

Date 8/19/11
 Change Order No. CO 3
 Contract No. 6635
 Project No. 53W1123
 Change Order Project No.

Change Order Description
 Added pavement patching to Seminole Hwy, High Point Rd and Midvale Blvd.

Account Numbers for this Change Order:
 CS53-54996-810358-00-53W1123

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
40203	HMA TYPE E-3	1900.00	TON	46.70	B	88,730.00
40211	TACK COAT	760.00	GAL	1.35	B	1,026.00
40301	FULL WIDTH GRINDING	15200.00	SY	1.60	B	24,320.00
40333	BASE PATCH GRINDING METHOD 3	2000.00	SY	15.00	B	30,000.00
10701	TRAFFIC CONTROL	1.00	LS	2,500.00	N	2,500.00
10721	VARIABLE MESSAGE BOARD	20.00	DAYS	60.00	B	1,200.00
10911	MOBILIZATION	1.00	LS	2,500.00	N	2,500.00
Net Change Order						150,276.00
The Original Contract Total						1,764,786.63
Sum of previous Change Orders						218,608.75
The new Contract Sum including this Change Order will be						2,133,671.38

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			September 9, 2011
Net Change in Contract Time by previous change orders			
Contract Time/Completion Date prior to this change order			September 9, 2011
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			September 9, 2011

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

Contractor's Acceptance
 By Dual [Signature]
 Title Project Manager
 Date 8/19/11

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor [Signature]
 Engineer _____
 Board of Public Works _____
 Date 8/19/11

MAH
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