CITY OF MADISON DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

10/21/2009

Date

Contract Name					
	RESRUFACING - 2009 ASPHALT PAVING SUF		Change Order No.		
	ONLY	Contract No.			
				Project No.	
			_ Chang	e Order Project No.	53W0656
Change Order Description					
	MARTY ROAD OVERLAY		Account Numbers for this Change Order: CS53-54996-810358-00-53W0656		
				US53-54996-8103	56-00-53440556
					. <u>.</u>
	·				
Contractor PAYNE AND DOLAN INC					
	6295 LACY ROAD		,		
	FITCHBURG, WI 53593				
Vou ero o	uthorized and directed to make the following chan	ase in this co	ontract:		•
Item No.	Description	Est. Qty	Unit	Unit Price	Total
item No.	Description	ESI. QIY	Onic	Offic 1 1100	Total
10701F	TRAFFIC CONTROL LOCAL UNDRISBUTED	1.00	EACH	100.00	100.00
10911F	MOBILIZATION UNDRISBUTED	1.00	EACH	730.00	730.00
40211	TACK COAT	246.00	GALLON	1.50	369.00
40202	HMA E-1 19 MM	720.00	TON	47.54	34,228.80
40303	WEDGE CUT GRINDING ASHPHALT	260.00	SY	3.10	. 806.00
				,	0.00
		VII			0.00
Net Ober	e Ordon			,	36,233.80
Net Change Order The Original Contract Total					658,257.84
	revious Change Orders			10,305.72	
	Contract Sum including this Change Order will be		•	704,797.36	
the new Contract out including this Change Order was be					
This Cont	ract is a:		J [™] Calendar Days	™ Working Days	Completion Date
Original Contract Time/Completion Date			0	C	June 30, 2009
~ · · · · · · · · · · · · · · · · · ·				C	0
Net Change in Contract Time by previous change order			0	<u> </u>	
Contract Time/Completion Date prior to this change order				1	June 30, 2008
Additional day(s) as a result of this Change Order					
Contract	time/completion date as a result of this change ord	ter	0	C	June 30, 2009
By Title	or's Acceptance			<u>-</u> -	
Date	Language Lan			-	
	proval (see reverse side for instructions) uction inspector			Date	
	uction Supervisor				
Engineer					
Board (of Public Works				