				Dale	e	1/10/2012	
Contract	Name   Warner Park Parking Lot Reconstruction-Phase	Change Order No. Contract No. Project No. Change Order Project No.			CO 1 6576 63W0963		
Change C	Drder Description						3
	See below		Account Numbers	for this Change Or CL60-58201-8106	der: 352-00-(	0000000-60368C00	-
							•
	PAYNE & DOLAN INC	V					
Contracto	PAYNE & DOLAN INC						•
	6295 LACY RD FITCHBURG, WI 53593						
							•
You are a	uthorized and directed to make the following char	nges in this co	ontract;		141/0	In the second	1
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total	
ť	Adjust existing inlets/manholes	7.00	EA	400.00	N	2,800.00	
2	Adjust new inlets	10.00	EA	800.00	N	8,000,00	
3	Revise bid item #90009-Relocate Lights (2) Complete	1.00	LS	4,911.25	N	4,911.25	
4	Supply class 3 barricade	1.00	LS	475.00	N	475.00	
			·.·			0.00	
<del></del>			,			0.00	
						0.00	
Sum of pr	l ge Order nal Contract Total evious Change Orders Contract Sum including this Change Order will be		· .			16,186.25 669,417.23 685,603.48	·DM
This Cont	ract is a:	A THE PROPERTY OF THE PARTY OF	Calendar Days			Completion Date	
Original C	ontract Time/Completion Date				November 18, 2011		
	ge in Contract Time by previous change order						
Contract	Time/Completion Date prior to this change order	Ī	0		1	2,000	
Additiona	ll day(s) as a result of this Change Oraer I <i>mel</i> completion date as a re <del>sult of this</del> change orc	ior	- 0			November 18, 2011	
Contract t	ime/completion date as a recompletion date of	101	Acceptance of the second secon	* Mark if negotiate	d (N) or	bld (B) unit price	
Contracto By Fills Date	Douglas W. Buth, Area	Mana	ager	- - -			
Constru Constru Engine	proval (see reverse side for instructions) sclion inspector sclion Supervisor er of Public Works	De.				Date //4/12	