

Contract Name

Resurfacing 2012: Asphalt Base Patching and Base Patch Grinding

Date

2/7/2013

Change Order No.

CO 2

Contract No.

6843

Project No.

53W1308

Change Order Project No.

Change Order Description

Asphalt base patching and base patch grinding for work done by City Forestry and Resurfacing Program.

Account Numbers for this Change Order:

CS53-54996-810358-00-53W1308 (#)

GN01-54473-613100 (%)

Contractor PAYNE &amp; 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
40333 (%)	Base Patch Grinding-Method 3	8.31	SY	30.00	B	249.30
40334 (#)	Base Patch Grinding-Method 4	135.05	SY	24.10	B	3,254.71
40353 (#)	Asphalt Base Patching; 8"-10"	6.11	SY	100.00	B	611.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						4,115.01
The Original Contract Total						598,260.00
Sum of previous Change Orders						16,681.20
The new <b>Contract Sum</b> including this Change Order will be						619,056.21

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			November 12, 2012
<b>Net Change</b> in <b>Contract Time</b> by previous change order			
<b>Contract Time/Completion Date</b> prior to this change order			November 12, 2012
<b>Additional day(s)</b> as a result of this Change Order			0
Contract time/completion date as a result of this change order			November 12, 2012

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

Contractor's Acceptance

By

Title

Date

*Bud Siruch*  
*Project Manager*  
*2/8/13*

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

*William A. Mable*  
*[Signature]*

02/14/2013

2/15/13

ROUTING:

Marsha Hacker

Mike Dailey

Eng. Accounting

*MAH 2-19-13*  
*MD 2/21/2013*  
*2-22-13 CPO*