Cha	nge	Ord	ler
No.	2		

Date of Issuance: Octo	ber 9, 2024		Effecti	ve Date: October 9, 2024		
Project: 6-24	Owner: C	Owner: City of Watertown		Owner's Contract No.: 6-24		
Contract: 2024 Bituminous Surfacing			Date	Date of Contract: February 28, 2024		
Contractor: Payne & D	olan, Inc.					
The Contract Documen						
	l resurfacing s	submitted by Pa		mission at its October 8, 2024 meeting on n to Mill & Overlay one-block lengths of		
Attachments: Change Order No.			Map			
Change in Contr	and Drings \$52	500 50		Change in Contract Times		
Change in Contract Price: \$52,588.50 Original Contract Price:		Change in Contract Times:  Original Contract times				
- 8 · · · · · · · · · · · · · · · · · ·				completion (days or date):		
\$527,765.25			Ready for h	nal payment (days or date):		
Increase from previously approved Change Orders No. <u>1</u>		(Increase) (Decrease) from previously approved Change Orders No to No				
\$ <u>168,808.25</u>		Substantial completion (days):  Ready for final payment (days):				
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:				
\$ <u>696,573.50</u>		Substantial completion (days or date):  Ready for final payment (days or date):				
Increase of this Change Order:		(Increase) (Decrease) of this Change Order:				
\$ <u>52,588.50</u>		Substantial completion (days or date):  Ready for final payment (days or date):				
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:				
\$ <u>749,162.00</u>		Substantial completion (days or date):  Ready for final payment (days or date):				
RECOMMENDED: By:		ACCEPTED: By:		ACCEPTED: By:		
By: Engineer (Authorized Sig	gnature)	By: Owner (Authorized	d Signature)	By:Contractor: (Authorized Signature)		
Date:		Date:		Date:		
Approved by Funding Agency (if applicable)			Date:			