

Contract Name  
**RESURFACING 2010 - PAVEMENT PULVERIZING**

Date **12/6/2010**

Change Order No. **CO 1**  
 Contract No. **6426**  
 Project No.  
 Change Order Project No.

Change Order Description  
**PAYMENT OF WORK ABOVE AND BEYOND THE CONTRACT PROJECTED TOTALS.**

PAYNE & DOLAN INC

Account Numbers for this Change Order:  
**CS53-58260-810358-00-53W0879**

Contractor **HAMMERSLEY STONE CO., INC.**  
**6291 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
20219	BREAKER RUN	5200.00	TON	8.60	B	44,720.00
40101	CRUSHED STONE	450.00	TON	5.00	B	2,250.00
40321	UNDERCUT	11000.00	SY	6.50	B	71,500.00
						0.00
						0.00
						0.00
						0.00

Net Change Order **118,470.00**  
 The Original Contract Total **973,620.50**  
 Sum of previous Change Orders  
 The new **Contract Sum** including this Change Order will be **1,092,090.50**

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date		130	
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order	0	130	

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

Contractor's Acceptance  
 By Jon T Hoffmann  
 Title V.P.  
 Date 12-9-2010

City's Approval (see reverse side for instructions)  
 Construction Inspector [Signature]  
 Construction Supervisor [Signature]  
 Engineer [Signature]  
 Board of Public Works [Signature]  
 Date 12-9-10

OK  
 MRO  
 1/3/2011