

23027

Contract Name
RESURFACING 2010 - PAVEMENT PULVERIZING

Date: 6/16/2010
 Change Order No. CO 2
 Contract No. 6426
 Project No. 53W0879
 Change Order Project No. 53W0879

Change Order Description
COMPLETION OF 2010 CONTRACT #6426. CARRIED INTO 2011 AFTER WATER UTILITY REPLACED THE WATER MAIN ON ACEWOOD LATE IN 2010.

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

Contractor **HAMMERSLEY STONE CO., INC.**
 8291 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	383.72	TONS	8.60	B	3,299.99
40101	CRUSHED STONE	0.00	TONS	5.00	B	0.00
40321	UNDERCUT	9224.88	SY	6.50	B	59,961.72
40311	PULVERIZE AND SHAPE	0.00	SY	2.70	B	0.00
1	ADJUST SAS & CATCH BASINS	12.00	EACH	450.00	N	5,400.00
10911K	MOBILIZATION	0.00	EACH	1,650.00	B	0.00
10701K	TRAFFIC CONTROL	0.00	EACH	1,650.00	B	0.00

Net Change Order	68,661.71
The Original Contract Total	973,620.50
Sum of previous Change Orders	118,470.00
The new Contract Sum including this Change Order will be	1,160,752.21

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		130	
Additional day(s) as a result of this Change Order		14	
Contract time/completion date as a result of this change order		144	

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

Contractor's Acceptance
 By: [Signature]
 Title: Prep
 Date: 6/17/11

City's Approval (see reverse side for instructions)
 Construction Inspector: _____
 Construction Supervisor: _____
 Engineer: _____
 Board of Public Works: _____

OK
 MRE
 6/27/2011