

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 1/11/2010

Contract Name

UNIVERSITY AVE. & CAMPUS DRIVE PAVEMENT REHAB.
ASSESSMENT DISTRICT-2009

Change Order No. CO 3

Contract No. 6268

Project No. 53W0678

Change Order Project No.

Change Order Description

TIE BARS FOR NEW CURB TIED TO EXISTING
PAVEMENT, AN OVERRUN ON EXCAVATION CUT. AN
EXTRA TAPPING VALVE

Account Numbers for this Change Order:

*CS53-58260-810358-00-53W0678

^ES01-58275-810332-00-53W0678

#ESTM-58270-810381-00-53W0678

Contractor RAYMOND P. CATTELL

2401 VONDRON RD

MADISON, WI 53718

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total
					0.00
*	#6 TIE BARS	249.00	EACH	9.00	2,241.00
#	ADJUST INLETS	50.00	EACH	400.00	20,000.00
					0.00
^	TAPPING SLEEVE	1.00	EACH	576.00	576.00
					0.00
					0.00
Net Change Order					22,817.00
The Original Contract Total					0.00
Sum of previous Change Orders					33,153.05
The new Contract Sum including this Change Order will be					55,970.05

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	August 28, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	August 28, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	August 28, 2009

Contractor's Acceptance

By [Signature]
Title Secretary
Date 1-11-2010

City's Approval (see reverse side for instructions)

Date

Construction Inspector _____
Construction Supervisor _____
Engineer [Signature] _____
Board of Public Works _____

[Signature]
1/11/2010