

Contract Name:

RESURFACING 2015- CURB & GUTTER AND CASTINGS

Date 7/28/2015

Change Order No. CO 1

Contract No. 7412

Project/MUNIS No. 53W1886 10221

Change Order Project No.

Change Order Description:

ADJUST MANHOLES AND WATER VALVES ON MOUND ST. *MOUND IS WAS Added to contract*

Account Numbers for this Change Order:  
10221-402-200 ( mob & traffic)  
10221-83-200 (adjust casting)  
86100-54410 (adjust valves)

Contractor:

RAYMOND P CATTELL INC  
2401 VONDRON RD  
MADISON WI 53718

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

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
10701	TRAFFIC CONTROL	1.00	LS	1,000.00	(N)	1,000.00
10911	MOBILIZATION	1.00	LS	1,000.00	(N)	1,000.00
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	9.00	EA.	400.00	(B)	3,600.00
40367	ADJUST VALVE CASTING, METHOD #1- RESURFACING	2.00	EA.	250.00	(B)	500.00
						0.00
						0.00
						0.00

Net Change Order	6,100.00
The Original Contract Total	511,435.60
Sum of previous Change Orders	0
The new Contract Sum including this Change Order will be	517,535.60

This Contract is a:	
Original Contract Time/Completion Date	<i>work day</i>
Net Change in Contract Time by previous change order	<i>70 days</i>
Contract Time/Completion Date prior to this change order	<i>0</i>
Additional day(s) as a result of this Change Order	<i>20 day</i>
Contract time/completion date as a result of this change order	<i>0</i>
	<i>70 DAYS</i>

Contractor's Acceptance

By *[Signature]*  
Title *Secretary*  
Date *7-30-2015*

City's Approval (see reverse side for instructions)

Construction Inspector *[Signature]* Date *8/5/15*  
Construction Supervisor *[Signature]* *8/2/15*  
Engineer *[Signature]*  
Board of Public Works *[Signature]* *9/3/10*

ROUTING:

Marsha Hacker  
Mike Dailey  
Chase O'Brien

*8/24/15 MAH*  
*8/25/2015 MKD*  
*8-31-15 CDO*