

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	Waterways - 2008	Date	6/6/2008
		Change Order Number	CO 1
		To Public Works Contract Number	6171
		Original Contract Project Number	
		Change Order Project Number	

Change Order Description	Deletion of work/items as directed by the Board of Public Works	Account Numbers for this Change Order:	ES01-54301-81334-00-53W0543

Contractor: Raymond P. Cattell, Inc.

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	See Attached Itemized List	-1	LS	18,918.00	0.00	(18,918.00)
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					0.00	(18,918.00)
Grand Total						(18,918.00)
The Original Contract Sum was						204,336.50
Net Change by previous Change Orders						0.00
The Contract Sum prior to this Change Order was						204,336.50
The Contract Sum will be:					Decreased	(18,918.00)
The new Contract Sum including this Change Order will be						185,418.50
The Contract Time will be (days):					Decreased	10
The Date of Completion as of the date of this Change Order, is						55 Workdays

Contractor's Acceptance

By _____

Title _____

Date _____

City's Approval (see reverse side for instructions)

Construction Inspector	_____	Date	_____
Construction Supervisor	_____	Date	_____
Engineer	_____	Date	_____
Board of Public Works	_____	Date	_____

Waterways - 2008

CO #1 Itemized List

53W0543

Contract Number: 1234

ES01-54301-81334-00-53W0543

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
10911	MOBILIZATION	1.00	LS	\$ 1,800.00	\$ 1,800.00
20101	EXCAVATION CUT (MEASURED PLAN QUANTITY PLUS UNDERCUT)	239.00	CY	\$ 12.00	\$ 2,868.00
20109	FINISH GRADING	1.00	LS	\$ 880.00	\$ 880.00
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	253.00	SY	\$ 1.00	\$ 253.00
20217	CRUSHED STONE	157.00	TON	\$ 12.00	\$ 1,884.00
20218	CLEAR STONE	100.00	TON	\$ 3.00	\$ 300.00
20219	BREAKER RUN	364.00	TON	\$ 10.00	\$ 3,640.00
21001	SILT FENCE COMPLETE	150.00	LF	\$ 2.00	\$ 300.00
21013	CLEAR STONE BERM FOR EROSION CONTROL	1.00	EA	\$ 50.00	\$ 50.00
21014	CONSTRUCTION ENTRANCE	1.00	EA	\$ 50.00	\$ 50.00
21021	TERRACE RESTORATION	1.00	TF	\$ 2,600.00	\$ 2,600.00
40202	HMA PAVEMENT TYPE E-1.0	53.00	TON	\$ 81.00	\$ 4,293.00

TOTAL \$ 18,918.00

BY: TNT DATE: 6/6/08