

Contract Name
 Storm w/ Resurfacing East - 2011

Date 9/26/2011

Change Order No. CO 3
 Contract No. 6637
 Project No. 53W1123
 Change Order Project No.

Change Order Description
 WATER VALVE CASTING ADJUST METHOD # 1

Account Numbers for this Change Order:
 EW01-58273-810455-00-53W1123 WATER

Contractor Raymond P. Cattell Inc
 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	*N/B	Total
40367	ADJUST VALVE CASTING METHOD #1-RESURFACING	30.00	EACH	250.00	B	7,500.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						7,500.00
The Original Contract Total						1,057,958.55
Sum of previous Change Orders						115,277.00
The new Contract Sum including this Change Order will be						1,180,735.55

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			September 16, 2011
Net Change in Contract Time by previous change orders			
Contract Time/Completion Date prior to this change order			September 16, 2011
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order			September 16, 2011

Contractor's Acceptance

By *Keith Mackey*
 Title *Secretary*
 Date *10-4-2011*

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

City's Approval (see reverse side for instructions)

Construction Inspector *St. J. [Signature]* Date *10/5/11*
 Construction Supervisor *[Signature]* *10/12/11*
 Engineer _____
 Board of Public Works _____

*OK MKO 10/17/2011
 10-14-11
 [Signature]*