

Contract Name
 RESURFACING 2012-CURB & GUTTER AND CASTINGS WITH STORM SEWER

Date 1/9/2013
 Change Order No. CO 2
 Contract No. 6801
 Project No. 53W1308
 Change Order Project No.

Change Order Description
 OVERAGE ON CURB & GUTTER

Account Numbers for this Change Order:
 CS53-54996-810358-00-53W1308

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
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED- RESURFACING	25.00		36.80	B	920.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order 920.00
 The Original Contract Total 1,058,061.23
 Sum of previous Change Orders 35,800.00
 The new Contract Sum Including this Change Order will be 1,094,781.23

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			August 24, 2012
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 24, 2012
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order			August 24, 2012

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

Contractor's Acceptance
 By [Signature]
 Title Secretary
 Date 2-3-2013

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature] Date 2/4/13
 Construction Supervisor [Signature] Date 2/4/13
 Engineer [Signature] Date 2/8/13
 Board of Public Works [Signature] Date 2/25/13

ROUTING:
 Marsha Hacker
 Mike Dalley
~~Brandon Dehring~~
 Chase O'Brien

2-6-13 mmh
 2/7/2013 MRO
 2-25-13 CDD