

Contract Name: CURB & GUTTER IN CONJUNCTION WITH RESURFACING MAJOR STREETS - 2010 ASSESSMENT DISTRICT

Date: 4/12/2010

Change Order No.: GO 1

Contract No.: 6483

Project No.: 53W0879

Change Order Project No.:

Change Order Description: The quantity of asphalt curb front fill doesn't match the amount of curb and gutter being replaced. It was estimated to only place asphalt front fill at some of the curb. Since all streets are milled, front fill needs to asphalt vs. gravel.

Account Numbers for this Change Order: CS53-54996-810358-00-53W0879

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	*NB	Total
	HMA MATERIAL FOR CURB FRONT FILL	7900.00	LF	9.50	B	75,050.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						75,050.00
The Original Contract Total						989,739.50
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						1,034,789.50

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	90		
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order	90		

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

Contractor's Acceptance

By: [Signature]

Title: Secretary

Date: 4-12-2010

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature]

Construction Supervisor: [Signature]

Engineer: [Signature]

Board of Public Works: [Signature]

Date: 4/19/10

OK
 MR
 4/19/10