

*over p1*

Contract Name

John Nolen Drive Concrete Joint Repair

Date

11/18/2011

Change Order No.

CO 2

Contract No.

6629

Project No.

53W1172

Change Order Project No.

Change Order Description

Addition of bid item for 9 bag mix used on pavement patches and additional quantity needed for longitudinal/crosscut joint sealing.

Account Numbers for this Change Order:

CS53-54472-810368-00-53W1172

Contractor C.P.R. Inc.

1510 N COUNTRY CLUB PKWY  
ELKHORN, WI 53121

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Concrete mix design change (9 - Bag)	199.00	SY	10.00	N	1,990.00
90001	Concrete Joint Sealing	6420.00	LF	1.00	B	6,420.00
						0.00
						0.00
						0.00
						0.00
						0.00
						8,410.00

Net Change Order

323,435.20

The Original Contract Total

68,730.00

Sum of previous Change Orders

400,575.20

The new Contract Sum including this Change Order will be

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	Completion Date
Original Contract Time/Completion Date			August 12, 2011
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			August 12, 2011
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			August 12, 2011

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

Contractor's Acceptance

By

Title

Date

*[Signature]*  
11/18/11

City's Approval (see reverse side for Instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

*[Signature]*

12.2.11

*BOB 11/12*

*MAH 12-22-11*

*MRO 1/3/2012*

## Dailey, Mike

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**From:** Schlotthauer, Bill  
**Sent:** Tuesday, January 03, 2012 3:12 PM  
**To:** Dailey, Mike  
**Subject:** John Nolen Drive Joint Repairs  
**Attachments:** Phase 2 - John Nolen.pdf; Phase 1 - John Nolen.pdf

Mike,

Enclosed are maps of the 2 – John Nolen Dr. areas under the Joint Repair Contract – 6629

### PHASE 1

<u>Date</u>	<u>Traverse Cut</u>	<u>Curb ( Front of Flag )</u>	<u>Longitudinal Cut</u>
7/21	4812.95	2686.5	3624.5
7/23	4147.30	2763.0	3142.0
7/25	<u>5295.15</u>	<u>5658.0</u>	<u>6851.0</u>
	14,255.40	11,107.5	13,617.5

### PHASE 2

<u>Date</u>	<u>Traverse Cut</u>	<u>Curb Cut</u>	<u>Longitudinal Cut</u>
7/26	6084.1	3881.5	3903.0
7/29	9085.8	7478.85	7815.5
7/30	<u>3942.4</u>	<u>4370.5</u>	<u>4242.0</u>
	19,112.30	15,730.85	15960.50

Traverse and Longitudinal are the same pay item for pay in the contact. If you need more information let me know.

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PHASE 2 - JOHN NOLEN  
North Shore to Williamson

Time: 1/3/2012 2:15:54 PM

Session: C:\GTViewer\_Sessions\Bill.gts

Note: Phase 2 - John Nolen

**City of Madison, WI - GIS/Mapping data**

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**Time:** 1/3/2012 2:13:01 PM

**Session:** C:\GTViewer\_Sessions\Bill.gts

**Note:** Phase 1 - John Nolen

**City of Madison, WI - GIS/Mapping data**

Printed By: enbms

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