DEPARTMENT OF PUBLIC WORKS

		, WAL	JISON, WIS	CONSIN		Date	
Contract Name		Sidewalk& Curb&Gutter,			ge Order Number	CO 1	
0011112011101		Installation and Repair-2			Public Works		
				0	riginal Contrac	t Project Number	53W0526
					Change Orde	r Project Number	
Change Orde	er Description	2" Concrete Surface Rep	pair On W.			bers for this Cha	
Ŭ	•	Badger Rd. Bridge		CS-53-54472-810358-00-53W0526			
Contractor:	Raymond P.						
	2401 Vondro						
	Madison , W	1. 537 18					
					<u> </u>		
Variana auth	arized and dir	ected to make the followi	na chanaes	in this co	ntract		
			Est. Qty	Unit	Unit Price	Total Add	Total Deduct
Item No.	Description		ESt. Qty				
1	2" Concrete	Pavement Patch	154.13	S.F.	5.00	770.65	0.00
		<u> </u>				0.00	0.00
						0.00	0.00
						0.00	0.00
						0,00	0.00
						0.00	0.00
							0.00
			1			0.00	0.00
						0.00	0.00
						0.00	0.00
Cub Totala						770.65	0.00
Sub Totals Grand Total							770.65
	Contract Sun	า เพลร					313,850.00
		Change Orders					0.00
The Contrac	t Sum prior to		313,850.00				
The Contract Sum prior to this Change Order was The Contract Sum will be:							770.65
The new Contract Sum including this Change Order will be							314,620.65
	ct Time will be	**See Attached*	* 0				
		as of the date of this Cha	nge Order, i	s	-		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Contractor'	s Acceptance	e ,					
	5000				-		
Title	Project	() MANAGEN			_		
Date	8-12	-୦ଟ					
		erse side for instruction	ıs)			D-4-	, 6 15 mg
	ion Inspector	BU Solgetto	· ·				e 8-13-08
Construction Supervisor						Date Date	
Engineer						Date	
Board of F	Public Works					Date	٠ <u> </u>

Board of Public Works

DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

Change Order Description 2" - Concrete Pavement Patches - E. Johnson St 1st St. / Baldwin St. Account Numbers for this Change Order: CS53-54472-810358-00-53W0526							Date			
Change Order Description Change Order Description Change Order Description Change Order Project Number Change Order Project Number (of change order) E. Johnson St 1st St./ Baldwin St. 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. Cty Unit Unit Price Total Add Total Deduct Sawcutting Total Pavenment Patch & 378.62 S.F. 25.00 9,463.00 0.00 Sawcutting 378.62 S.F. 25.00 9,463.00 0.00 O.00 0.00 O.00 0.00 Sub Totals The Original Contract Sum was Net Change Order was The Contract Sum prior to this Change Order was The Contract Sum will be: The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Original Contract Project Number (ref change order) Account Numbers for this Change Order. Account Numbers for this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is	Contract Name Sidewalk& Curb&Gutte			r,Citywide			<u> </u>			
Change Order Project Number Change order, Change Order Project Number Change order, Cathering order, CS53-54472-810358-00-53W0528 Contractor: Raymond P. Cattell , Inc. 2401 Vondron Rd. Madison , Wt. 53718 You are authorized and directed to make the following changes in this contract: Item No. Description Est. Cty Unit Unit Price Total Add Total Deduct Contract Sum was New You are authorized and directed to make the following changes in this contract: Item No. Description St. S.F. 25.00 9,463.00 0.00 2" Pavenment Patch & 378.52 S.F. 25.00 9,463.00 0.00 2" Asswoutting One of the Pavenment Patch & 378.52 S.F. 25.00 9,463.00 0.00 Contract Sum was Net Change Order order will be The Contract Sum prior to this Change Order was The Contract Sum prior to this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Might Makes			Installation and Repair-	2008						
Contractor: Raymond P. Cattell Inc. 2401 Vondron Rd. Madison Wi. 53718					0					
Change Order Description 2" - Concrete Pavement Patches E. Johnson St 1st St./ Baldwin St. E. Johnson St 1st St./ Baldwin St. 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 Total Add Total Deduct Concrete Sawcutting 70.00 0						Change Order I	Project Number			
E. Johnson St 1st St./ Baldwin St. CS53-54472-810358-00-53W0626							6 41 01	, -		
St.	Change Orde	er Description	2" - Concrete Pavemer	nt Patches -						
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			1	Baldwin		CS53-54472-8	10358-00-53440	0020		
You are authorized and directed to make the following changes in this contract: Item No. Description Est. Oty Unit Unit Price Total Add Total Deduct			St.							
You are authorized and directed to make the following changes in this contract: Item No. Description Est. Oty Unit Unit Price Total Add Total Deduct										
You are authorized and directed to make the following changes in this contract: Item No. Description Est. Oty Unit Unit Price Total Add Total Deduct	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	Contractor.									
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 Concrete: 0.00 0.00 2" Concrete: 0.00 0.00 2" Concrete: 0.00 0.00 Sawcutting 0.00 0.00 0.00 0.00		Madison , W	i. 53718							
Item No. Description Est. Qty Unit Unit Price Total Add Total Deduct										
Item No. Description Est. Qty Unit Unit Price Total Add Total Deduct	Vou are outh	porizod and dir	acted to make the follow	ina chanaes	in this co	intract:				
Concrete							Total Add	Total Deduct		
2" Lete Pavenment Patch & 378.52 S.F. 25.00 9,463.00 0.00	ROM NO						0.00	0.00		
Sawcutting 370.32 S.F. 25.00 5,493.00 0		ه ا					0.00	0.00		
0.00 0.00		1 \ 1	e Pavenment Patch &	378.52	S.F.	25.00	9,463.00	0.00		
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title O,00 0		Sawcutting					0.00	0.00		
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is O.00 0.00 9,463.00 313,850.00 314,620.65 314,620.65 9,463.00 324,083.65 Unchanged Contractor's Acceptance By Title Figical Manabor							0.00			
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title ### Title ###################################							0.00	0.00		
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title O.00 9,463.00 9,463.00 313,850.00 770.65 314,620.65 9,463.00 324,083.65 Unchanged Unchanged							0.00	0.00		
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Figicat Manager 9,463.00 313,850.00 770.65 314,620.65 1ncreased 9,463.00 324,083.65 Unchanged Unchanged							0.00	0.00		
Sub Totals Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Figicat Manager 9,463.00 313,850.00 770.65 314,620.65 1ncreased 9,463.00 324,083.65 Unchanged Unchanged							0.00	0.00		
Grand Total The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Project Of Managem 9,463.00 313,850.00 770.68 314,620.68 1ncreased Increased 9,463.00 1ncreased Unchanged Unchanged Contractor's Acceptance By Title Project Of Managem 11										
The Original Contract Sum was Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title							9,463.00			
Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Tit										
The Contract Sum prior to this Change Order was The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title										
The Contract Sum will be: The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title										
The new Contract Sum including this Change Order will be The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Title Title 324,083.65 Unchanged Unchanged							Increased			
The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Project of Managem. Unchanged							moreasca			
The Date of Completion as of the date of this Change Order, is Contractor's Acceptance By Title Project of Management			-		Unchanged	02-1,000.00				
Contractor's Acceptance By Set of Manager Title Project & Manager				Ononangoa						
Title Project & MANAGER.	THE Date OF	Completion	as of the date of this one	ange Order, i						
Title Project & MANAGED	Contractor'	s Acceptance) ,							
Title Project & MANAGED	_		<i>'</i>			_				
Date <u>B-12-68</u>			MANAGED.			·· -				
	Date	8-12-08				_				
City's Approval (see reverse side for instructions)	Citula Anna	oval lean rous	orea eida for instructio	ne)						
Construction Inspector Sill Schiedler Date 8-13-9		•					Date	e 8-13-08		
Construction Supervisor Construction Supervisor Date E/14/5			/////				_			
Engineer Date		ion oupervisor	- yar	/			_			
Board of Public Works Date										

DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

						Date	8/12/2008
		Sidewalk& Curb&Gutte	utter,Citywide		Change		
		Installation and Repair-	2008	To Public Works Contract Numbe			
			İ	С	riginal Contract	•	
					Change Order	Project Number	
<u>.</u>							(of change order)
Change Ord	er Description	Water Flumes - Detail	- 5.4.9		CS 52 54472 S	310358-00-53W	10526
					00-00-04472-0	710000-00-004	0020
Contractor:	Raymond P.						
	2401 Vondro						
	Madison , W	i. 53718		-			
							0
Vou are outh	orized and dire	ected to make the follow	ina chanaes	in this co	intract:		
Item No.	Description	ected to make the follow	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
101111101	-	•					
	Water Flume	e - Luann	12.6	L.F.	380.00	4,788.00	0.00
	Water Flume	e - Coho	12.4	L.F.	380.00	4,712.00	0.00
						.,,	
	Water Flume	e - Coho -Roof Drain	12.3	L.F.	380.00	4,674.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
L Sub Totals					_l	14,174.00	0.00
Grand Total							14,174.00
	Contract Sum	was					313,850.00
_	by previous Cl						10,233.65
The Contract	t Sum prior to	this Change Order was					324,083.65
The Contract Sum will be:						Increased	14,174.00
The new Co	ntract Sum in	Unchanged	338,257.65				
The Contract Time will be (days):							
The Date of	Completion a	as of the date of this Cha	ange Order, i	s			
Contractor'	s Acceptance						
	Sittle	/			_		
Title	Project X	MAN16en					
Date	<u>8-12-88</u>						
City's Anne	oval (see roye	rse side for instruction	ne)				
•	ovar (see reve on Inspector	where I was				Date	8-13-08
	•	The set					8/14/08
Construction SupervisorEngineer						- Date	
Board of Public Works							