

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Date 8/6/2008

Contract Name Sidewalk & Curb & Gutter, Citywide  
Installation and Repair-2008

Change Order Number CO 1  
To Public Works Contract Number 6103  
Original Contract Project Number 53W0526  
Change Order Project Number \_\_\_\_\_

Change Order Description 2" Concrete Surface Repair On W.  
Badger Rd. Bridge

Account Numbers for this Change Order:  
CS-53-54472-810358-00-53W0526  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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
	2" Concrete Pavement Patch	154.13	S.F.	5.00	770.65	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					770.65	0.00

Sub Totals 770.65  
Grand Total 770.65  
The Original Contract Sum was 313,850.00  
Net Change by previous Change Orders 0.00  
The Contract Sum prior to this Change Order was 313,850.00  
The Contract Sum will be: Increased 770.65  
The new **Contract Sum** including this Change Order will be 314,620.65  
The **Contract Time** will be (days): \*\*See Attached\*\* 0  
The **Date of Completion** as of the date of this Change Order, is \_\_\_\_\_

**Contractor's Acceptance**  
By *R. Schmitt*  
Title Project Manager  
Date 8-12-08

**City's Approval (see reverse side for instructions)**  
Construction Inspector *Bill Schmitt* Date 8-13-08  
Construction Supervisor \_\_\_\_\_ Date 8/14/08  
Engineer \_\_\_\_\_ Date \_\_\_\_\_  
Board of Public Works \_\_\_\_\_ Date \_\_\_\_\_

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name Sidewalk & Curb & Gutter, Citywide Installation and Repair-2008

Date 8/6/2008  
 Change Order Number CO 2  
 To Public Works Contract Number 6103  
 Original Contract Project Number 53W0526  
 Change Order Project Number 0

Change Order Description 2" - Concrete Pavement Patches - E. Johnson St.- 1st St./ Baldwin St.

(of change order)  
 Account Numbers for this Change Order:  
 CS53-54472-810358-00-53W0526  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contractor: Raymond P. Cattell, Inc.  
2401 Vondron Rd.  
Madison, Wi. 53718  
0

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
	<i>concrete</i>				0.00	0.00
	2" <del>Concrete</del> Concrete Pavement Patch & Sawcutting	378.52	S.F.	25.00	9,463.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
<b>Sub Totals</b>					<b>9,463.00</b>	<b>0.00</b>

Grand Total		9,463.00
The Original Contract Sum was		313,850.00
Net Change by previous Change Orders		770.65
The Contract Sum prior to this Change Order was		314,620.65
The Contract Sum will be:	Increased	9,463.00
The new <b>Contract Sum</b> including this Change Order will be		324,083.65
The <b>Contract Time</b> will be (days):	Unchanged	
The <b>Date of Completion</b> as of the date of this Change Order, is		

**Contractor's Acceptance**

By *[Signature]*  
 Title Project Manager  
 Date 8-12-08

**City's Approval (see reverse side for instructions)**

Construction Inspector *[Signature]*  
 Construction Supervisor *[Signature]*  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Date 8-13-08  
 Date 8/14/08  
 Date \_\_\_\_\_  
 Date \_\_\_\_\_

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name Sidewalk & Curb & Gutter, Citywide  
Installation and Repair-2008

Date 8/12/2008  
Change Order Number CO 3  
To Public Works Contract Number 6103  
Original Contract Project Number 53W0526  
Change Order Project Number 0  
(of change order)

Change Order Description Water Flumes - Detail - 5.4.9

CS-53-54472-810358-00-53W0526  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contractor: Raymond P. Cattell, Inc.  
2401 Vondron Rd.  
Madison, Wi. 53718  
\_\_\_\_\_ 0

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
	Water Flume - Luann	12.6	L.F.	380.00	4,788.00	0.00
	Water Flume - Coho	12.4	L.F.	380.00	4,712.00	0.00
	Water Flume - 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

Sub Totals	14,174.00	0.00
Grand Total		14,174.00
The Original Contract Sum was		313,850.00
Net Change by previous Change Orders		10,233.65
The Contract Sum prior to this Change Order was		324,083.65
The Contract Sum will be:	Increased	14,174.00
The new <b>Contract Sum</b> including this Change Order will be		338,257.65
The <b>Contract Time</b> will be (days):	Unchanged	
The <b>Date of Completion</b> as of the date of this Change Order, is		

**Contractor's Acceptance**

By *R. Cattell*  
Title Project Manager  
Date 8-12-08

**City's Approval (see reverse side for instructions)**

Construction Inspector *Bill Selbo*  
Construction Supervisor *[Signature]*  
Engineer \_\_\_\_\_  
Board of Public Works \_\_\_\_\_

Date 8-13-08  
Date 8/14/08  
Date \_\_\_\_\_  
Date \_\_\_\_\_