,						Date	10/19/2018		
ontract Na		nd Paganetruellan of Ca	nerala	l	Changa O	rder No	CO 2		
	Annual Construction and Reconstruction of Concrete Sidewalk, and Incidental Curb & Gutter Work, Ordered by the Common Council (Dist. 16)				Change Order No Contract No				
					Project/MU		11770		
				Ch	ange Order Pro		12510		
	L			, ,,,		District 1			
ange Orc	ler Description: Repair to storm sewer	easement due to floodir	ng		Account Numb	ers for this	s Change Order:		
					12510 - 84-200				
					125/0 - 3	84-2	<u> </u>		
				,					
ntractor:					<u> </u>				
•	RAYMOND P CATTEL	L INC							
	2401 VONDRON RD MADISON WI 53718	,							
	MINDISON AND 221 19						****		
ı are autl		make the following char		ntract:		*Mark If nego	lialed (N) or bid (B) unit price		
m No.	Desc	ription	Est. Qty	Unit	Unit Price	N/B*	Total		
	See attached		1.00	LS	70,617.40	(N)	70,617.40		
	,					l	0.00		
							0.00		
	- A - A - M - M - M - M - M - M - M - M						0,00		
					<u>, , , , , , , , , , , , , , , , , , , </u>		0,00		
							0.00		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					0.00		
	•		<u>. L </u>		% of Original	1			
Change	Order				5.37% 70,617.40				
	Contract Total				0.07 70	-	1,315,507.00		
um of previous Change Orders					5.50%	, r	72,308.89		
		his Change Order will be	э		110,86%		1,458,433.29		
						,			
ls Contract Is a:						09/28/20	mpletion Date		
iginal Contract Time/Completion Date t Change in Contract Time by previous change order						09/20/20	10		
		orlor to this change orde	r ·			S	eptember 28, 2018		
ditional day(s) as a result of this Change Order					•		18		
ontract time/completion date as a result of this change order							October 16, 2018		
	1	1 - 1							
itractor y	s Acceptance	Markons	the .						
itle	Secretary	A TOPE COL			•				
ate	10-24-201	'B							
	,	010							
	oval (see reverse side	for instructions	cal			, D	Date _ 16 - 18		
	lon Inspector	11/0				10	26-19		
	ion Supervisor		21 70	Ja.		1/	0-25-18		
ngineer	Public Works	- COMP	chi	$-\omega$	<u> </u>		3-25 -18		
valu of I	DUIC AAOIVA								
					Contract paid to date 1,119,020.80				
						ROUTING:			
			,		Marsha Hac	ker	15101 FIRM		
					Greg Fries	_	COT 10/20/18		
					Chase O'Bri		1- D 14 5/ 16		