

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name

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

Date 11/21/2008

Change Order Number

CO 4

To Public Works Contract Number

6103

Original Contract Project Number

53W0526

Change Order Project Number

0

(of change order)

Change Order Description

Block Retaining Wall @
Intersection of Coho /Luann

Account Numbers for this Change Order:

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
	Block Retaining Wall	423	Sq./Ft.	30.00	12,690.00	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
					0.00	0.00
Sub Totals					12,690.00	0.00

Grand Total

12,690.00

The Original Contract Sum was

313,850.00

Net Change by previous Change Orders

24,407.65

The Contract Sum prior to this Change Order was

338,257.65

The Contract Sum will be:

Increased

12,690.00

The new **Contract Sum** including this Change Order will be

350,947.65

The **Contract Time** will be (days):

Unchanged

The **Date of Completion** as of the date of this Change Order, is

Contractor's Acceptance

By

Scott J. [Signature]

Title

Project Manager

Date

11/21/08

City's Approval (see reverse side for instructions)

Construction Inspector

Bell Schottler

Date

11-21-08

Construction Supervisor

David J. Stanley

Date

11/21/08

Engineer

Date

Board of Public Works

Date

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

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

Date	11/21/2008
Change Order Number	CO 5
To Public Works Contract Number	6103
Original Contract Project Number	53W0526
Change Order Project Number	0

(of change order)

Change Order Description Mix design change or parking ramp entrance

Account Numbers for this Change Order:
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
	9 - Bag Mix Design	17	Yds.	25.00	425.00	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
					0.00	0.00

Sub Totals	425.00	0.00
Grand Total		425.00
The Original Contract Sum was		313,850.00
Net Change by previous Change Orders		37,097.65
The Contract Sum prior to this Change Order was		350,947.65
The Contract Sum will be:	Increased	425.00
The new Contract Sum including this Change Order will be		351,372.65
The Contract Time will be (days):	Unchanged	
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance

By *[Signature]*
Title Project Manager
Date 11-21-08

City's Approval (see reverse side for instructions)

Construction Inspector	<u><i>[Signature]</i></u>	Date	<u>11-21-08</u>
Construction Supervisor	<u><i>[Signature]</i></u>	Date	<u>11/21/08</u>
Engineer	_____	Date	_____
Board of Public Works	_____	Date	_____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

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

Date 11/21/2008
 Change Order Number CO 6
 To Public Works Contract Number 6103
 Original Contract Project Number 53W0526
 Change Order Project Number 0
 (of change order)

Change Order Description Traffic Island - Agricultural Dr. Colored and Stamped

Account Numbers for this Change Order:
~~CS-53-54472-810358-00-53W0526~~
CS-53-54472-810360-00-
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
	Concrete - Colored and Stamped	388	Sq. / Ft.	13.50	5,238.00	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
					0.00	0.00
Sub Totals					5,238.00	0.00

Grand Total	5,238.00	
The Original Contract Sum was		313,850.00
Net Change by previous Change Orders		37,522.65
The Contract Sum prior to this Change Order was		351,372.65
The Contract Sum will be:	Increased	5,238.00
The new Contract Sum including this Change Order will be		356,610.65
The Contract Time will be (days):	Unchanged	
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance

By *Scott Lytle*
 Title Project Manager
 Date 11-21-08

City's Approval (see reverse side for instructions)

Construction Inspector *Bul Schottman*
 Construction Supervisor *Bruce A. Parley*
 Engineer _____
 Board of Public Works _____

Date 11-21-08
 Date 11/21/08
 Date _____
 Date _____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

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

Date 11/21/2008
 Change Order Number CO 7
 To Public Works Contract Number 6103
 Original Contract Project Number 53W0526
 Change Order Project Number 0

Change Order Description Traffic Island - Red Tail Dr. @ Redan Dr.

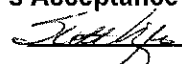
(of change order)
 Account Numbers for this Change Order:
~~CS-53-54472-810358-00-53W0526~~
CS53-54472-810360-00-53W0526

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

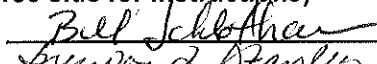
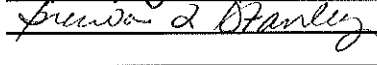
You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Concrete - Colored and Stamped	968.16	Sq. / Ft.	13.50	13,070.16	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
					0.00	0.00
Sub Totals					13,070.16	0.00

Grand Total	13,070.16
The Original Contract Sum was	313,850.00
Net Change by previous Change Orders	42,760.65
The Contract Sum prior to this Change Order was	356,610.65
The Contract Sum will be:	
Increased	13,070.16
The new Contract Sum including this Change Order will be	369,680.81
The Contract Time will be (days):	Unchanged
The Date of Completion as of the date of this Change Order, is	

Contractor's Acceptance
 By 
 Title Project Manager
 Date 11-21-08

City's Approval (see reverse side for instructions)

Construction Inspector	<u></u>	Date	<u>11-21-08</u>
Construction Supervisor	<u></u>	Date	<u>11/21/08</u>
Engineer	_____	Date	_____
Board of Public Works	_____	Date	_____