Sidewalk& Curb&Gutter, Citywide Installation and Repair-2008   To Public Works Contract Number   G103   G103   G104   G104   G103   G104							Date	11/21/2008	
Change Order Description   Block Retaining Wall @ Intersection of Coho /Luann   CS-53-54472-810358-00-539V0526   Order.   Change Order Description   Block Retaining Wall @ Intersection of Coho /Luann   CS-53-54472-810358-00-539V0528   Contractor: Raymond P. Cattell , Inc.   Z401 Vondron Rd.   Madison , VVI. 63718   O  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   Total Deduct   Total Add   Description   Est. Qty   Unit   Unit Price   Total Add   Total Deduct   Description   Descri	Contract Name		Sidewalk& Curb&Gutter	Change Order Number CO 4					
Change Order Description Block Retaining Wall @ Intersection of Coho / Luann Block Retaining Wall @ Intersection of Coho / Luann Block Retaining Wall @ Intersection of Coho / Luann CS-53-54472-810358-00-53W0528  Contractor: Raymond P. Cattlell , Inc. 2401 Vondron Rd. Madison , Wi. 53718			Installation and Repair-2	2008	To Public Works Contract Number 6103				
Change Order Description   Block Retaining Wall			,	Original Contract Project Number 53W0526					
Contractor:  Raymond P. Cattell, Inc.  2401 Vondron Rd.  Madison, Wi. 53718  Total Add  Block Retaining Wall  A23 Sq/Ft.  Block Retaining Wall  A23 Sq/Ft.  Block Retaining Wall  A23 Sq/Ft.  Block Retaining Wall  A24 Sq/Ft.  Block Retaining Wall  A25 Sq/Ft.  Block Retaining Wall  A26 Sq/Ft.  Block Retaining Wall  A27 Sq/Ft.  Block Retaining Wall  A28 Sq/Ft.  Block Retaining Wall  A29 Sq/Ft.  Block Retaining Wall  Block Retaining Wall  Block Retaining Wall  A29 Sq/Ft.  Block Retaining Wall						Change Order	Project Number	. 0	
Contractor:  Raymond P. Cattell , Inc.  2401 Vondron Rd.  Madison , Wi. 53718   Total Add Total Deduct  Block Retaining Wall 423 Sq./Ft. 30.00 12,690.00 0.00  Block Retaining Wall 423 Sq./Ft. 30.00 12,690.00 0.00  Block Retaining Wall 423 Sq./Ft. 30.00 12,690.00 0.00  Description Est. Qty Unit Unit Price Total Add Total Deduct  Block Retaining Wall 423 Sq./Ft. 30.00 12,690.00 0.00  Description Descr					•				
Contractor:   Raymond P. Cattell   Inc.	Change Orde	er Description							
Addison   Wil   53718   Total   Addison   Wil   Say   Addison   Wil   Wi			Intersection of Coho /Lu	ann		CS-53-54472-8	310358-00-53W	0526	
Addison   Wil   53718   Total   Addison   Wil   Say   Addison   Wil   Wi									
Addison   Wil   53718   Total   Addison   Wil   Say   Addison   Wil   Wi									
Addison   Wil   53718   Total   Addison   Wil   Say   Addison   Wil   Wi	Contractor:	Raymond P	Cattell Inc						
Madison   Wi. 53718	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									
Item No.   Description   Est. Qty   Unit   Unit Price   Total Add   Total Deduct		,						0	
Item No.   Description   Est. Qty   Unit   Unit Price   Total Add   Total Deduct									
Block Retaining Wall			ected to make the followi	T				<u> </u>	
0.00   0.00	Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct	
0.00   0.00		Block Retain	ing Wall	423	Sq./Ft.	30.00	12,690.00	0.00	
0.00   0.00							0.00	0.00	
0.00   0.00	<u> </u>						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 Contract Sum will be: The 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 Date  Unchanged  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Date  Unchanged  Date  U1-21-08  Date U1/24/08	······································								
Sub Totals Grand Total 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 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  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  O.00  0.00  12,690.00  313,850.00  24,407.65  24,407.65  Increased Inc				:			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 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 Date  II 21/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Date  12,690.00 12,690.							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: Increased The Contract Sum will be: Increased The 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 Date Ittzilos  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Date Ittzilos  Date Ittzilos							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 prior to this Change Order was The Contract Sum will be: Increased The 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 Date  II/2I/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Date  I/2/-08 Date  I/2//08 Date  I/2/-08 Date Date							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 prior to this Change Order was The Contract Sum will be: Increased The 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 Date  II/2I/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Date  I12,690.00  10,690.00  112,690.00  10,690.00	Sub Totals	1					12 690 00	0 00	
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 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  Date  II/2I/08  City's Approval (see reverse side for instructions)  Construction Inspector  Construction Supervisor  Engineer  The Original Contract  24,407.65  24,407.65  Increased  12,690.00  10,090.00  11,090.00							12,000.00		
Net Change by previous Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be: The 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 Date Date  It 21/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Date  11/21/08  24,407.65  338,257.65  Increased 12,690.00  350,947.65  Unchanged  Unchanged  Unchanged  Date 12,690.00  Approval (see reverse side for instructions) Date 11/21/08  Date 11/21/08  Date 11/21/08  Date 11/21/08  Date 11/21/08  Date		Contract Sum	was						
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 Date  II 21/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  The Contract Sum prior to this Change Order was Increased 12,690.00 350,947.65 Unchanged  The Contract Time will be (days):  Unchanged  The Contractor's Acceptance By Title Date II 21/08 Date II -21-08 Date II -21-08 Date Date Date Date Date Date	•								
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  Date  II 2 108  City's Approval (see reverse side for instructions)  Construction Inspector  Construction Supervisor  Engineer  The Contract Sum including this Change Order will be  350,947.65  Unchanged  Unchanged  Date 12,690.00  350,947.65  Unchanged  Date 12,690.00  Dat									
The Contract Time will be (days): The Date of Completion as of the date of this Change Order, is  Contractor's Acceptance By Title Date  II/21/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Unchanged  Unchanged  Date  Inchanged  Date  Inchanged  Date  Inchanged  Unchanged  Date							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 Date  II/21/08  City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer  Unchanged  Unchanged  Date  Inchanged								350,947.65	
The Date of Completion as of the date of this Change Order, is  Contractor's Acceptance  By State H.  Title Project Manage  Date 11/21/08  City's Approval (see reverse side for instructions)  Construction Inspector Bul Schoolfun Date 11/21/08  Construction Supervisor Bul Schoolfun Date 11/21/08  Engineer Date 11/21/08							Unchanged		
By State of Project Manager Date 11/21/08  City's Approval (see reverse side for instructions)  Construction Inspector Bul Schaffer Date 11/21/08  Construction Supervisor Bull of Panley Date 11/21/08  Engineer Date	The Date of	Completion a	as of the date of this Cha	nge Order, i	is				
By State of Project Manager  Title Project Manager  Date 11/21/08  City's Approval (see reverse side for instructions)  Construction Inspector Bul Schaffer Date 11-21-08  Construction Supervisor Bull of Panley  Engineer Date 11/21/08  Date 11/21/08	Contractor's	s Accentance							
Title   Project Manage Date   II/21/08    City's Approval (see reverse side for instructions)  Construction Inspector   Bul Schoolffur   Date   I/21/08    Construction Supervisor   Bul Schoolffur   Date   I/21/08    Engineer   Date		Side	1,2						
Date 11/21/08  City's Approval (see reverse side for instructions)  Construction Inspector Bul Schaffer Date 11-21-08  Construction Supervisor Bull Schaffer Date 11/21/08  Engineer Date						•••			
Construction Inspector Construction Supervisor Engineer  Date //-21-08  Date ///21/08  Date ///21/08		11/21/08	0 1,0/04 1,110	<del>-</del>					
Construction Inspector Construction Supervisor Engineer  Date //-21-08  Date ///21/08  Date ///21/08									
Construction Supervisor Bund & 187 and Date 11/21/08 Engineer Date							Deta	11.71 00	
Engineer Date		•					-		
		on Subervisor	prune of 10th	ner-			•		
	-	ublic Works		<u> </u>			•		

						Date	11/21/2008
Contract Name		Sidewalk& Curb&Gutter		Change	Order Number	CO 5	
		Installation and Repair-2		To	Public Works C	ontract Number	6103
				C	Original Contract	Project Number	53W0526
					Change Order	Project Number	. 0
							(of change order)
Change Ord	er Description	Mix design change or p	arking		Account Numb	ers for this Cha	nge Order:
		ramp enterance			CS-53-54472-8	310358-00-53W	/0526
Contractor:	Raymond P.	Cattell . Inc.			A		
	2401 Vondro						
	Madison , W	i. 53718					
							0
You are auth	norized and dire	ected to make the followi	ng changes	in this co	ontract:		
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
					<u> </u>	0.00	0,00
						0.00	0.00
						0.00	0.00
						0.00	0.00
Sub Totals						425.00	0.00
<b>Grand Total</b>							425.00
	Contract Sum						313,850.00
Net Change	by previous Cl	hange 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 a	as of the date of this Cha	nge Order, i	s			
Contractor's	s Acceptance						
By 🤊	- Sauly				_		
Title		roject MANAGER			<u>.</u>		
Date	11-21-08				_		
City's Annr	oval (see reve	erse side for instruction	s)			•	
	on Inspector	Bill School	Than-			Date	11-21-08
		Sunso & Stanl				- Date	
Engineer		- read of the 113100MX	7			Date	- /
_	ublic Works					. Date	

						Date	
Contract Name		Sidewalk& Curb&Gutter		•	Order Number		
		Installation and Repair-2	То				
				O <sub>1</sub>	53W0526		
					Change Order F	Project Number	
				•			(of change order)
Change Orde	er Description		ıral Dr.		Account Numb		
		Colored and Stamped				<del>10358-00-5</del> 3₩	
					<u>(S53-5</u>	54472-81	0360-00-
							<u>53W0526</u>
Contractor:	Raymond P.						
	2401 Vondro						
	Madison , W	i. 53718					
							0
		ected to make the followi	1				
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Concrete - C	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
Sub Totals						5,238.00	0.00
<b>Grand Total</b>		•					5,238.00
	Contract Sum						313,850.00
		hange Orders					37,522.65
		this Change Order was			351,372.65		
	t Sum will be:			Increased	5,238.00		
		icluding this Change Orde			356,610.65		
	<b>ct Time</b> will be	` • ,				Unchanged	
The Date of	Completion :	as of the date of this Cha	nge Order,	is			
Contractor's	s Acceptance	•					
By 🤈	Trat life						
Title		Project MANAGER			_		
Date	11-21-08						
• • •	•	erse side for instruction	s)				11 22 000
Construction Inspector <u>Bul John than</u>						Date	
	on Supervisor	Brendo a Garl	es				11/21/08
Engineer		, ,	0			Date	
Board of F	Board of Public Works					Date	

						Date	11/21/2008		
Contract Name Sidewalk& Curb&Gutter			;Citywide		Change	Order Number			
		Installation and Repair-	2008		Public Works C				
				O	riginal Contract				
					Change Order	Project Number			
				1			(of change order)		
Change Ord	er Description	Traffic Island - Red Tail	Dr. @	Account Numbers for this Change Order:					
		Redan Dr.			OO E0-E4470-6	240250 00 50V	IOEOR		
						310358-00-53W			
				j		577 12-8	310360-00-53		
Contractor:	Raymond P.	Cattell Inc							
Contractor.	2401 Vondro						<u></u> .		
	Madison , W								
							0		
		ected to make the follow				F			
Item No.	Description		Est. Qty	Unit	Unit Price	Total Add	Total Deduct		
	Concrete - C	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		
		The state of the s							
						0.00	0.00		
_					1	0.00	0.00		
Sub Totals						13,070.16	0.00		
Grand Total							13,070.16		
-	Contract Sum						313,850.00		
	by previous C						42,760.65		
	•	this Change Order was					356,610.65		
	t Sum will be:					Increased	13,070.16		
		cluding this Change Orde	er will be				369,680.81		
	<b>ct Time</b> will be					Unchanged			
The Date of	Completion a	as of the date of this Cha	nge Order,	iS					
Contractor	a Assantance								
	s Acceptance	ļ							
By Title	Not life	Print Million			<del></del>				
Date	1/ 2/-00	Project MANAGER			_				
Date	11-21-08	5	-		<del>-</del>				
City's Appr	oval (see reve	erse side for instruction	ıs)						
•	on Inspector	Bel chloth				Date	11-21-08		
	on Supervisor		nlen				1//21/08		
Engineer		1	0			Date	<del></del>		
	Public Works					_ Date			