

Contract Name

EAST JOHNSON STREET PATH, 1ST ST. TO 3RD ST-2013

Date

11-12-13
CO 3
6787
53W1246
53W1246

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

CONTRACT ACTUAL QUANTITIES 2.1% OVER ESTIMATED QUANTITIES

Account Numbers for this Change Order:

CS53-58240-810375-00-53W1246

* CS53-58270-810375-53W1246

CDO

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	*N/B	Total
60823	PAVEMENT MARKING EPOXY SYMBOL BIKE LANE	2.00	EACH	46.00	B	92.00
60882	PAVEMENT MARKING REMOVAL, 8 INCH	463.00	LF	3.00	B	1,389.00
90002	TREE PROTECTION	2.00	EACH	50.00	B	100.00
21013	STREET SWEEPING	1.00	EACH	500.00	B	500.00
*	SEWER ELECTRONIC MARKING BALL	3.00	EACH	200.00	B	600.00
20101	EXCAVATION CUT	38.89	C.Y.	40.00	N	1,555.60
						0.00
Net Change Order						4,236.60
The Original Contract Total						72,047.25
Sum of previous Change Orders						15,078.00
The new Contract Sum including this Change Order will be						91,332.35

72017.75

91332.35

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	40		
Net Change in Contract Time by previous change orders	4		
Contract Time/Completion Date prior to this change order	44		
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	44		

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance

By

Title

Date

Chris Markley
Secretary
11-12-2013

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature]
Bruce Z. Farley

11-12-13
11-12-13

ROUTING:

Marsha Hacker
Mike Dailey
Chase O'Brien

MAH 11-13-13
MRO 11/19/2013
11-21-13 CDO