DEPARTMENT OF PUBLIC WORKS MADISON, WISCONSIN

| 1 | | | | - 5110111 | | Date | |
|---|---|------------------------------|------------|--------------|------------------|--|--------------------|
| Contract Name | | South Sprecher Road | | | Chang | e Order Number | CO 1 |
| | | Assessment Dist - 2008 | | То | Public Works C | Contract Number | 6135 |
| | | | | 0 | riginal Contract | Project Number | 53W0474 |
| | | | | | Change Order | Project Number | |
| Change Order Description Additional Pavement Manager Add Barrell Section to S | | | | | | ers for this Change Order: 10571-00-53W0474 | |
| | | Add Darrell Section to S | ,,,,,, | | 0000-00200- | 010071-00-00440 | 7-7,-7 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Contractor: | Raymond P. Cattell, Inc. | | | | | | |
| | 2401 Vondron Rd | | | | | | |
| | Madison, WI 53718 | | | | | | 12011 |
| | | | | | | | |
| Vou oro suth | محتجمط معط طنع | enated to make the following | na obanaco | in thin an | entraat: | | |
| Item No. | Description | ected to make the followi | Est. Qty | Unit | Unit Price | Total Add | Total Deduct |
| item No. | | larking Epoxy, Arrows, | ESI. QIY | Ollit | Offic Price | Total Add | Total Deduct |
| | Type 2 | laiking Lpoxy, Allows, | 4 | Ea | 120.00 | 480.00 | 0.00 |
| | Pavement M | larking, Epoxy, Words | 2 | Ea | 120.00 | 240.00 | 0.00 |
| | Pavement M Crosswalk, | larking, Epoxy, 6" | 685 | LF | 4.95 | 3,390.75 | 0.00 |
| | | larking, Epoxy, 4" | 7670 | LF | 0.35 | 2,684.50 | 0.00 |
| | Pavement Marking, Epoxy, Channelizing, 8" | | 1225 | LF | 0.40 | 490.00 | 0.00 |
| Pavement Marking | | larking, Epoxy 8", White | 600 | LF | 0.40 | 240.00 | 0.00 |
| | (2' line 6' Gap) (Includes Gaps) Add Barrell Section To SAS Concrete Island Noses | | 1 | LS | 750.00 | 750.00 | 0.00 |
| | | | ´ 600 | SF | | 3,900.00 | 0.00 |
| * | Concrete isi | and Noses | 600 | | 6.50 | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | 0.00 | 0.00 |
| | · | | | | | 0.00 | 0.00 |
| Sub Totals | | | | | | 12,175.25 | 0.00 |
| Grand Total | | | | | | | 12,175.25 |
| The Original Contract Sum was | | | | | | | 875,528.50 0.00 |
| | | | | | | | 875, \$ 28,50 |
| The Contract Sum will be: | | | | | | Increased | 12,175.25 |
| The new Contract Sum including this Change Order will be | | | | | | 1110100000 | 887,703.75 |
| The Contract Time will be (days): | | | | | | Increased | ∮ 2 days |
| The Date of Completion as of the date of this Change Order, is | | | | | | | |
| | - / | 1 , 1 | | | | | |
| Contractor's Acceptance | | | | | | | |
| By Alexander Mile Will Title Merantin | | | | | | | |
| Date 9-12-7206 | | | | | | | |
| Dato | | | | | | | |
| City's Approval (see reverse side for instructions) | | | | | | | A |
| Construction Inspector Construction Supervisor | | | | | | — | 9/16/05 |
| Engineer / Au y | | | | | | | 9/24/08 |
| Board of Public Works | | | | | | _ Date | |