				Date	•	8/10/2011	
Contract I	Name						
	SIDEWALK & CURB & GUTTER, CITYWIDE IN	Change Order No.			CO 4		
	& REPAIR - 2011	Contract No.			6595		
	a NEI AIN 2011		ļ	Project No.		53W1113	
			Chang	e Order Project No.		53W1113	
Changa C	Order Description]	,			
Offatige C	Repair Concrete overlay on the Monona Terrace	Rike Path	Account Numbers	for this Change Ord	er:		
	Trepair Condition Overlay on the Monthla Condition	J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EM01-54301-112210-00				
Contracto	RAYMOND P CATTELL INC						
	2401 VONDRON RD						
	MADISON, WI 53718						
Values a	uthorized and directed to make the following change	noe in this cor	ntract:				
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total	
			14 14 <u>1</u> 1 1 1	00.00		4 700 00	
	Mill and Replace Concrete Overlay	215.00	SF	22.00	N	4,730.00	
Ang Aring	Partial Depth Concrete Repair	6.00	SF	40.00	N	240.00	
	That are bother borrer to the bother	4,11			ļ		
						0.00	
					<u> </u>		
						0.00	
						0.00	
		l			1		
						0.00	
		4.			3 2 5 5	0.00	
			4.44			0.00	
Net Chang	ge Order		, , , , , , , , , , , , , , , , , , , ,			4,970.00	
	nal Contract Total					247,162.50	
	evious Change Orders					65,018.75	
	Contract Sum including this Change Order will be					317,151.25	
THE HER	boild and office of the office						
This Conti	ract is a:		Calendar Days	Working Days		Completion Date	
						December 31, 2011	
	ontract Time/Completion Date				100	December 51, 2011	
Net Chan	ge in Contract Time by previous change order						
Contract	Time/Completion Date prior to this change order					December 31, 2011	
	al day(s) as a result of this Change Order						
	• • •					December 31, 2011	
Contract to	ime/completion date as a result of this change orde	er		* * * *			
				* Mark if negotiated	i (N) or	old (B) unit price	
	or's Acceptance						
Ву	June 1 offer						
Title	Trasser						
Date	- V @/(2/11						
016-1	and the second of the landwing the second					Date	
	proval (see reverse side for instructions)			244			
	ction inspector ction Supervisor	Note or consequen					
Enginee			>		a	~15~11	
	f Public Works		>				
2000			c				

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8-13-11

Contract N	Name		-			
	SIDEWALK & CURB & GUTTER, CITYWIDE INSTALLATION & REPAIR - 2011	Change Order No. Contract No. Project No. Change Order Project No.			CO 5 6595 53W1113 53B0790	
Change C	Order Description		1 Chang	e Order i Toject i io.		0020100
Onlango	Change Order is needed to correct erosion prob steep slopes adjacent to Lien Road cul-de-sac c in 2010.	Account Numbers for this Change Order: <u>CS53-58250-810366-00-53B0790</u>				
	r RAYMOND P CATTELL INC 2401 VONDRON RD MADISON, WI 53718					
	uthorized and directed to make the following char			lunia Batan	1 *N//D	T-4-1
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
20101	Excavation Cut	21.33	CY	15.00	В	319.95
20218	Crushed Stone	18.00	Ton	13.00	В	234.00
20303	Sawcut Bituminous Pavement	120.00	LF	2.00	В	240.00
20221	Topsoll	200.00	SY	4.00	В	800.00
20701	Terrace Seeding	200.00	SY	2.50	В	500.00
30207	Type 'H' - 24" Curb & Gutter	120.00	LF	10.00	В	1,200.00
21061	Erosion Matting, Class I, Urban Type A	200.00	SY	3.00	N	600.00
50741	Type H Inlet & 12" PVC Connection to Existing	1.00	EA	3,000.00	N	3,000.00
Sum of pr	ge Order nal Contract Total evious Change Orders Contract Sum including this Change Order will be	9				6,893.95 247,162.50 69,988.75 324,045.20
This Cont	ract is a:		Calendar Days	☐ Working Days		Ĩ. Completion Date
Original Contract Time/Completion Date						December 31, 2011
1	ge in Contract Time by previous change order					
1	Time/Completion Date prior to this change orde				December 31, 2011	
Additiona	al day(s) as a result of this Change Order					
Contract t	ime/completion date as a result of this change or	der				December 31, 2011
By Title Date City's Ap	proval (see reverse side for instructions)			* Mark if negotiate - - -	a (IN) o	Date
Constru Engine	uction Supervisor Bullet	2 go	tang-			8/12/4/

OMRO 2/16/2011 Kang 1511

8/11/2011

Date