

Contract Name  
 East Washington Ave & Livingstin St Intersection  
 Improvements - 2013

Date 3-19-14  
 Change Order No. CO 5  
 Contract No. 6906  
 Project No.  
 Change Order Project No.

Change Order Description  
 Seeking authorization for the payment of the last 25 feet of  
 16-inch water main installation which exceeds the water main  
 account 8% contingency.

Account Numbers for this Change Order:  
EW01-58273-810455-00-63W1409  
 \_\_\_\_\_  
 \_\_\_\_\_

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
70006	Furnish & install 16-inch Pipe & Fittings	25.00	LF	665.00	B	16,625.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						16,625.00
Net Change Order						823,868.25
The Original Contract Total						23,356.05
Sum of previous Change Orders						863,849.30
The new Contract Sum including this Change Order will be						

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	110		
Net Change in Contract Time by previous change order	6		
Contract Time/Completion Date prior to this change order	116		
Additional day(s) as a result of this Change Order	2		
Contract time/completion date as a result of this change order	118		

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

Contractor's Acceptance  
 By [Signature]  
 Title [Signature]  
 Date 3-19-2014

City's Approval (see reverse side for instructions) \_\_\_\_\_ Date \_\_\_\_\_  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer [Signature] 3/24/2014  
 Board of Public Works [Signature] 4/16/14

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

3-26-14 MAH  
3/28/14 MKD  
3-31-14 CDO