					Date	10/10/201
Contract		S	٦	01		20.4
	,	Annual Construction and Reconstruction of Concrete			order No. tract No.	CO 1 807-
	Sidewalk, and Incidental Curb & Gutter Work, Ordered by the Common Council (Dist. 16)			Project/MU		1177
	the Continue Council (Dist. 10)	the Common Council (Dist. 16)			piect No.	125/6
		 	1 0	-	I. District	9,11,19
hange (Order Description:		_		L	
	Sidewalk Repair and Associated Restoration Work Related to Flooding Damage			Account Numbers for this Change Order: 12510-402-200		
ontracto	Dr: .]	**************************************		**************************************
	RAYMOND P CATTELL INC					
	2401 VONDRON RD					
	MADISON WI 53718				***************************************	COLOR DE LA COLOR
ou are a	authorized and directed to make the following cha	anges in this c	ontract:		*Mark if negot	tiated (N) or bid (B) unit prid
tem No		Est. Qty	Unit	Unit Price	N/B*	Total
003	6715 Mineral Point Rd on N Gammon Rd	1.00	LS	18,592.44	(N)	18,592.44
0004	7236 Old Sauk Rd	1.00	LS	16,106.45	(N)	16,106.45
0005	5399 Regent St	1.00	LS	11,575,50	(N)	11,575.50
90006	1280 Deming Way	1.00	LS	26,034,50	(N)	26,034.50
						0.00
						0.00
	Waster and the state of the sta					0.00
***************************************	·		×	% of Original		
Net Change Order The Original Contract Total Sum of previous Change Orders				5.50%	Г	72,308.89
						1,315,507.00
				0.00%		
	Contract Sum including this Change Order will l	be		105.50%		1,387,815.89
do Cont	rooi is a				T Cor	mnlatian Dota
This Contract is a: Driginal Contract Time/Completion Date					Completion Date 09/28/2018	
Vet Change in Contract Time by previous change order						
Contract Time/Completion Date prior to this change order						
Additional day(s) as a result of this Change Order						
ontract f	time/completion date as a result of this change ಥ	order			J S	eptember 28, 201
	11 211					
	or's Acceptance			4		*
By	- Mary Mary	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
Title Date	Socreting 19-17-20	10				
Date		<u></u>		•		
ty's Ap	proval (see reverse side for instructions)				С)ate
	uction Inspector		p			10-19-18
	uction Supervisor	6/2/	- I - I - I - I - I - I - I - I - I - I			10/19/1
Engine		$\supseteq 0$	<u>/ </u>			
Board o	of Public Works					11/8/18
				Contract paid to date 1,119,020,80		
				ROUTING:		. ,
				Marsha Had	ker M	Vivolla HAN
				Grea Fries		200 W/23/W

Chase O'Brien