.					Date	5/17/2019	
Contract i			1	Ohawaa C	Judan No	00.0	
	BIKEWAYS 2018			Change Order N Contract N		CO.2 8127	
				Project/MU		11754	
			C	nange Order Pr		11754	
			1 0		d District		
Change C	Order Description:						
	Additional Days for paving Mineral Point. DNR is auditing the site. We were asked to delay work until after audit.		Account Numbers for this Change Order: 11754-403-172				
	Breaker Run and fabric used for undercut.						
		,					
Contracto	: RAYMOND P CATTELL						
	2401 VONDRON RD						
	MADISON, WI. 53718						
	uthorized and directed to make the follow		ntract:		'Mark if nego	ullated (N) or bld (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
0219	Breaker Run	1500.00	Т	25.00	(N)	37,500.00	
	Fabric	1806,00	SY	2.00	(N)	3,612.00	
20101	EXCAVATION CUT	250.00	ÇY	50.00	(B)	12,500.00	
						0.00	
						0.00	
						0,00	
						0.00	
				% of Original			
1-1-01	Orden			****		F0 C40 00]	
Net Change Order .				6,84%		53,612.00 783,545.00	
The Original Contract Total Sum of previous Change Orders				2.50%	-	19,600.00	
	ovious change Orders Contract Sum including this Change Order	ar will be		109.34%	· -	856,757.00	
tie tiew c	bottered butt including this change ord	St Will DG		100.0470	, r	000,707.00	
his Contr	act is a:			*************	Co	mpletion Date	
Original Co	ontract Time/Completion Date		6/28/2019				
Net Change in Contract Time by previous change order Contract Time/Completion Date prior to this change order						June 28, 2019	
contract (me/completion date as a result of this cha	ange order	AND A STATE OF		1	July 12, 2019	
2 4 14 14 4 4 4	or's Acceptance	//					
By	Ir's Acceptance	WLN					
Tille	Soon of the good			•			
Date	5-21-7019	-					
				•			
city's App	proval (see reverse side for instruction	s) 11 n	1	,	I	Date _ ,/ /	
	ction Inspector	4/2/0	_/			5/2006	
	ction Supervisor						
Enginee							
Board of	f Public Works	> Ju	,	ne to the total of		5/23/19	
				Contract paid	d to date	377,498.45	
				ROUTING: Marsha Hac	ker [HTE	
				Greg Fries	- h	14TE 6-71+	
				Chase O'Bri	en 🖁	CDO 5-22-19	

	TOTALS						
TOTAL COST \$18,200.00 \$26,000.00 \$18,200.00 \$26,288.89 \$5,200.00	\$93,888.89						
\$2/CY) \$700.00 \$1,000.00 \$1,011.11 \$200.00	\$3,611.11						
BREAKER RUN COST (\$25/T) \$8,750.00 \$12,500.00 \$8,750.00 \$12,638.89 \$2,500.00	\$45,138.89						
UNDERCUT COST (\$50/CY) \$8,750.00 \$12,500.00 \$8,750.00 \$12,638.89 \$2,500.00	\$45,138.89						
FABRIC (SY) 350 500 350 506 100	1,806						
UNDERCUT CY (18") 175 250 175 253 253	803						
UNDERCUT AREA (SY) 350 500 350 506 506	1,806						
WIDTH (FT) 9 9 7 7							
UNDERCUT LENGTH (LF) 350 500 350 650 6100							
LENGTH (FT) 700 1000 700 1200 150							
PATH ASBURY COOPER GLENWAY MINERAL POINT STACY							

TOTAL BREAKER RUN (TON) 1806