Contract N	lama:			,	Dațe	10/10/2019	
Contract IV	Local Road Traffic Calming & Arterial Pedestri	an	7	Change O	rder No	CO 1	
	Enhancements 2019	Contract No.			831		
				Project/MUNIS No.			
		Change Order Project No.					
Shanaa Or	rder Depariation			Ald	l. District		
Jilaliye Ol	rder Description: Add speed humps on Lake Edge and modify a	new speed	1	Account Numb	ers for th	nis Change Order	
	hump on North Star			Account Numbers for this Change Order: 11877-402-200			
			*11890-402-170				
Contractor:			]				
	Raymond P. Cattell Inc.						
	2401 Vondron Road						
	Madison WI 53718						
ou are au	thorized and directed to make the following char	naes in this co	ontract		*Mark if nor	gotiated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
•	Remove & Replace portion of speed hump	54.00	SY	150.00	(N)	8,100.00	
-	Add'l Mobilization & Traffic Cntrl North Star	1.00	Lump	500.00	(N)	500.00	
10701	Traffic Control (Lake Edge)	1.00	Lümp	1,600.00	(B)	1,600.00	
10911	Moblization (Lake Edge)	1.00	Lump	1,600.00	(B)	1,600.00	
20303	Sawcut Asphalt Pavement	140,00	LF	3.50	(B)	490.00	
20101	Excavation Cut	30.00	CY	50.00	(B)	1,500.00	
40410	Concrete Speed Hump	172.00	SY	95.00	(B)	16,340.00	
				% of Original	<u></u>		
let Change Order				6.41%		30,130.00	
	al Contract Total					470,060.00	
Sum of previous Change Orders			•	0.00%			
he new Co	ontract Sum including this Change Order will be	<del>)</del>		106.41%		500,190.00	
This Contract is a:						Calendar Days	
Original Contract Time/Completion Date				:			
	e in Contract Time by previous change order						
	ime/Completion Date prior to this change order	•					
	day(s) as a result of this Change Order						
ontract tim	ne/completion date as a result of this change or	ier 2			<u> </u>		
Contractor	's Acceptance/	,					
By	The Market	118					
Title	Son land	7					
Date 2	10-11-2019/						
-							
City's Approval (see reverse side for instructions)						Date	
Construction Inspector Construction Supervisor						[8]11/19	
Engineer	ion supervisor					1010110	
	Public Works	<del></del>	<del></del>			(0)/11/17	
					- 1 · · · · · · · · · · · · · · · · · ·		
				Contract paid	to date[	118,492.80	
				POLITING:		•	

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien