

Contract Name:

RESURFACING 2017 CURB & GUTTER AND CASTINGS
(STORM SEWER)

Date 6/13/2017

Change Order No. CO 3

Contract No. 7795

Project/MUNIS No. 11561

Change Order Project No.

Change Order Description:

EXCAVATE BED ROCK TO PLACE STORM SEWER ON
MCKENNA BLVD AND INSTALL
UNDERDRAIN, FABRIC, CLEAR STONE AND PAVEMENT
ON MCKENNA BLVD

Account Numbers for this Change Order:

11561-402-200 (UNDERDRAIN)

11561-84-174 (ROCK EXCAVATION)

U.L.O.'S

11369

Contractor:

RAYMOND P CATTELL INC
2401 VONDRON RD
MADISON WI 53718

You are authorized and directed to make the following changes in this contract:

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
20102	ROCK EXCAVATION	35.00	CY	100.00	(N)	3,500.00
20130	INSTALL UNDERDRAIN (COMPLETE)	100.00	LF	60.00	(N)	6,000.00
50801	UTILITY LINE OPENING	7.00	EA	600.00	(B)	4,200.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

1.18%

13,700.00

The Original Contract Total

1,157,593.25

Sum of previous Change Orders

6.64%

76,807.50

The new Contract Sum including this Change Order will be

107.46%

1,243,900.75

107.81%

1,243,100.75

This Contract is a:

Original Contract Time/Completion Date

Net 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

Contract time/completion date as a result of this change order

Working Days

80 days

0

80 days

0

same

Contractor's Acceptance

By

Title

Date

[Signature]
Secretary
7-13-2017

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature] Date 7/24/17
[Signature] 7/26/17
[Signature] 7/7/17

Contract paid to date 1,049,976.00

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

MSH 7/28/17
GD 7/28/17
CDO 7-31-17