

Contract Name:

Sidewalk, Curb and Gutter, and Concrete Pavement Patches, Citywide Installation and Repair 2018

Date 1/29/2018

Change Order No. CO 1

Contract No. 8075

Project/MUNIS No. 11771

Change Order Project No.

Ald. District 1, 4, 9, 11, 19

Change Order Description:

Concrete pavement, sidewalk repair, and associated restoration work related to water main breaks, bus pad installation, flood damage, tree grate abandonment, and resident complaint of trip hazard in sidewalk.

Account Numbers for this Change Order:

11771-403-200 (#)

11674-402-200 (%)

85131-54425 (&)

12510-84-200 (\*)

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
40411 (%)	Concrete Pavement Reconstruction	54.81	SY	225.00	(B)	12,332.25
30501 (&)	Remove & Replace 5" Concrete Sidewalk	137.20	SF	22.00	(B)	3,018.40
90004 (#)	C1 Concrete Sidewalk, 7"	68.00	SF	75.00	(B)	5,100.00
(#)	5530 University Ave Sidewalk Joint Repair	1.00	LS	535.00	(N)	535.00
(*)	4313 Waite Cir Stormwater Overflow	1.00	LS	5,480.00	(N)	5,480.00
(*)	1014 Fourier Dr Flood Repair	1.00	LS	6,675.00	(N)	6,675.00
(#)	1710 McKenna Blvd Sidewalk Flume	1.00	LS	2,750.00	(N)	2,750.00

% of Original

Net Change Order	7.76%	35,890.65
The Original Contract Total		462,400.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	107.76%	498,290.65

This Contract is a:	Completion Date
Original Contract Time/Completion Date	11/30/2018
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	11/30/2018
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	November 30, 2018

Contractor's Acceptance:

By: [Signature]  
Title: Secretary  
Date: 1-29-2019

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 1-30-19  
Construction Supervisor: [Signature] Date: 01/30/2019  
Engineer: [Signature]  
Board of Public Works: [Signature]

Contract paid to date 365,347.09

ROUTING:

Marsha Hacker: [Signature]  
Greg Fries: [Signature]  
Chase O'Brien: [Signature]