



# Change Order

Today's Date: 7/16/2024

[View3\\_SignatureRouting](#)

Project Title: South Point Rd. Truck Scale and Fuel Point

Project Number: 12444 Contract Number: 8606 Aldermanic District: 1

Submitted By: Wiesner, Randall

Current Routing Location: BPW Processing

Change Order No: CO-2 CO Project No: Type: Facilities

Contractor: RAYMOND P CATTELL INC

2401 VONDRON RD

MADISON

WI

53718

Change Order Description: Zero \$ change order. deduct of un-used quantities for a reimbursement fee to reschedule installation of proprietary fuel equipment.

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

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
1	COR-11; reimbursement of cancellation fees and rescheduling	1.00	Lump Sum	\$1,353.38	N	\$1,353.38
	Acct. No.	Share %	Share Total			
	12444-44-140	100.0	\$1,353.38			
2	COR-12; Breaker Run	-90.23	Ton	\$15.00	B	(\$1,353.45)
	Acct. No.	Share %	Share Total			
	12444-44-140	100.0	(\$1,353.45)			

\*N/B  
N=Negotiated  
B=Bid

% of Original

0.00

Net Change Order (\$0.07)

Original Contract Total \$2,529,676.57

Prev. Chg. Orders Total \$237,714.38

New Contract Total \$2,767,390.88

% Contingency

8.00	\$202,374.13
Remaining contingency prior to this change order (\$35,340.25)	
Remaining contingency after this change order (\$35,340.18)	

  

This Contract is a: ☐ Calendar Days ☐ Working Days ☒ Completion Date

Original CONSTRUCTION CLOSEOUT Date December 02, 2022

CONSTRUCTION CLOSEOUT Date Prior to this Change Order July 31, 2023

**CONSTRUCTION CLOSEOUT as a result of this Change Order**

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**CO Attachments - for Reference ONLY**

COR-11 INV 70507 11.29.22 EJ WARD.pdf  
191.81 KB

**Change Order Type:**

☒ Under \$20K

☐ Over \$20K

☒ Over Contingency Amount

☐ Time Ext. Requested

  

**General Contractor's Acceptance:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Joe Culek"/>	<input type="text" value="President"/>	<input type="text" value="July 17, 2024"/>

  

**Inspector/Project Manager Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Randall S. Wiesner"/>	<input type="text" value="City Project Manager"/>	<input type="text" value="July 17, 2024"/>

  

**Construction Manager Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="July 18, 2024"/>

  

**Staff Review and Verification:**

	<b>Initials</b>	<b>Date</b>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="July 18, 2024"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="July 18, 2024"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="July 18, 2024"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="July 18, 2024"/>

  

**BPW Admin Processing:**

	<b>Initials</b>	<b>Date</b>
Legistar Updated	<input type="text" value="HJF"/>	<input type="text" value="July 18, 2024"/>

BPW Scheduled	<input type="text" value="HJF"/>	<input type="text" value="July 24, 2024"/>
BPW Approved	<input type="text"/>	<input type="text"/>

**BPW/City Engineer Approval:****\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Final Distribution Processing:**

	<b>Initials</b>	<b>Date</b>
Final Distribution Processing Completed	<input type="text"/>	<input type="text"/>