

Contract Name:

RESURFACING 2017 CURB & GUTTER

Date 5/24/2017

Change Order No. CO 2

Contract No. 7795

Project/MUNIS No. 11369

Change Order Project No.

Change Order Description:

PRICE FOR DIFFERENT TYPE OF SEED MIXTURES

Account Numbers for this Change Order:
11369-84-174

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
20706	TERRACE SEEDING (PRAIRIE SEED)	1500.00	SY	1.25	(N)	1,875.00
20701	TERRACE SEEDING (NO.MOW FESCUE SEED)	1200.00	SY	1.00	(N)	1,200.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.27%	3,075.00
The Original Contract Total		1,157,593.25
Sum of previous Change Orders	6.37%	73,732.50
The new Contract Sum including this Change Order will be	106.64%	1,234,400.75

This Contract is a:	Working Days
Original Contract Time/Completion Date	80 DAYS
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	0
Contract time/completion date as a result of this change order	unchanged

Contractor's Acceptance

By [Signature]
Title Superintendent
Date 5-25-2017

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 5/25/17
Construction Supervisor [Signature] 5/30/17
Engineer [Signature] 6/1/2017
Board of Public Works [Signature] 6/13/17

Contract paid to date 770,834.80

ROUTING:

Marsha Hacker
Mike Dailey
Chase O'Brien

MAH 5/31/17
MDA 6/1/2017
CDO 6-1-17