

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Waterways - 2008

Date	10/28/2008
Change Order Number	CO 4
To Public Works Contract Number	6171
Original Contract Project Number	0
Change Order Project Number	0

Change Order Description Various items not included in the original contract

(of change order)
Account Numbers for this Change Order:
ESTM-58270-810381-00-53W0543

Contractor: Raymond P. Cattell, Inc.

0

0

0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	SEE ATTACHED - RAVINE PROJECT	1	LS	29,260.00	29,260.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					29,260.00	0.00

Grand Total		29,260.00	0.00
The Original Contract Sum was			204,336.50
Net Change by previous Change Orders			14,472.00
The Contract Sum prior to this Change Order was			218,808.50
The Contract Sum will be:	Increased		29,260.00
The new Contract Sum including this Change Order will be			248,068.50
The Contract Time will be (days):	Unchanged		
The Date of Completion as of the date of this Change Order, is			

Contractor's Acceptance

By *John Mackay*

Title *Secretary*

Date *10-28-2008*

City's Approval (see reverse side for instructions)

Construction Inspector *J. Maes*

Construction Supervisor *[Signature]*

Engineer *Michael R. O'Leary*

Board of Public Works _____

Date *10-29-08*

Date *11/7/08*

Date *12/5/08*

Date _____

Waterways - 2008

CO #4 Itemized List

53W0543

Contract Number: 6171

ESTM-58270-810381-00-53W0543

PROJECT NO. 4: Ravine St. Storm Sewer Replacement

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
Utility Trench Patch Type III	316.00	SY	\$ 60.00	\$ 18,960.00
H Inlet	1.00	EA	\$ 1,500.00	\$ 1,500.00
TYPE "A" CONCRETE CURB & GUTTER (REMOVE & REPLACE)	55.00	LF	\$ 30.00	\$ 1,650.00
7 INCH CONCRETE Driveway, Remove & Replace	266.00	SF	\$ 7.50	\$ 1,995.00
12" RCP	12.00	LF	\$ 50.00	\$ 600.00
PIPE PLUG	1.00	LS	\$ 200.00	\$ 200.00
ADJUST SAS	1.00	LS	\$ 300.00	\$ 300.00
REMOVE 48" CMP & BACKFILL	155.00	LF	\$ 25.00	\$ 3,875.00
ROTO-ROOTER SEWER BILL	1.00	EA	\$ 180.00	\$ 180.00
			SUBTOTAL \$	29,260.00

BY: _____ DATE: _____