Contract	Name					Date	4/6/2017
Contract		RR & GUTTER AND	CASTINGS	7	Change C	order No	CO 1
						tract No.	7795
					Project/Ml		11369
				Ch	ange Order Pr	oject No.	
Change C	Order Description:			_		_	
	SANITARY SEWER INSTALLATION ON WOODLAWN DR.				Account Numbers for this Change Order: 11434-83-173		
					1)		
Contracto	or: RAYMOND P CATTELL IN	IC					
	2401 VONDRON RD	VO	***************************************				
	MADISON WI 53718						
You are a	authorized and directed to ma Descript		Est. Qty	Unit	Unit Price	*Mark if negot	iated (N) or bid (B) unit price  Total
10914	MOBILIZATION		1.00	Ollic	L.S.	(N)	10,000.00
10704	TRAFFIC CONTROL		1.00		L.S.	(N)	1,500.00
50701	4' DIA SANITARY SAS		1.00		EA	(N)	7,500.00
50302	10" PVC SANITARY SEW	ER PIPE	315.00	\$148.	W-025 1751	(N)	46,620.00
50355	LATERAL CONNECTION		1.00	41101	EA	(N)	1,600.00
20311	REMOVE SAS		1.00		EA	(N)	1,000.00
50227	UTILITY TRENCH PATCH	TYPE IV	315.00	#17.50		(N)	5,512.50
			1 0,0,00		% of Original	(1.4)	0,012.00
Net Change Order					6.37%	. г	73,732.50
The Original Contract Total							1,157,593.25
Sum of previous Change Orders 0.					0.00%		
The new	Contract Sum including this	Change Order will be	е		106.37%		1,231,325.75
This Contract is a:						l W	orking Days
Original Contract Time/Completion Date						80	
	ge in Contract Time by prev						
	Time/Completion Date prior		r				0
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order						unchanged	
	7//		1			Tarronang	
	or's Acceptance	5 Marks	1.1				
By Title		1 marcal	7/				
Date	9-11-70	17				*	
		. 1					
City's Approval (see reverse side for instructions)						5	)ate
	iction Inspector	ot or				9/6	40
	iction Supervisor	50 1	5/.				
Enginee Board c	of Public Works	1	2n			7/	120117
security (TT)	_					7	
	* 4				Contract paid	d to date	9
							,

ROUTING:

Marsha Hacker Mike Dailey Chase O'Brien MKO 4/11/2017 CDO 4-12-17