

Contract Name:

Local Road Traffic Calming & Arterial Pedestrian Enhancements - 2020

Date 12/16/2020

Change Order No. CO 1
Contract No. 8515
Project/MUNIS No. 12688
Change Order Project No.
Ald. District 20, 11, 16, 19, 14

Change Order Description:

Additional work added after contract started, including C&G and bus pads. Additional quantities needed and bid items missing in some accounts.

Account Numbers for this Change Order:

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

Table with 7 columns: Item No., Description, Est. Qty, Unit, Unit Price, N/B*, Total. Row 1: See Supporting Document Breakdown, 1.00, LS, 38,905.86, (B), 38,905.86. Subsequent rows show 0.00 values.

% of Original

Summary table with 3 columns: Description, % of Original, Total. Rows: Net Change Order (8.64%, 38,905.86), The Original Contract Total (450,176.50), Sum of previous Change Orders (0.00%), The new Contract Sum including this Change Order will be (108.64%, 489,082.36).

Table with 2 columns: This Contract is a: (Original Contract Time/Completion Date, Net Change in Contract Time, Contract Time/Completion Date prior to this change order, Additional day(s) as a result of this Change Order, Contract time/completion date as a result of this change order) and Completion Date (November 21, 2020).

Contractor's Acceptance

By [Signature]
Title Secretary
Date 12-21-20

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] 12-21-2020
Construction Supervisor [Signature] 12/21/20
Engineer James Wolfe 12-23-20
Board of Public Works

Contract paid to date 406,638.09

ROUTING:

Heidi Fleegel
Greg Fries
Chase O'Brien

HJF 12/22/2020
Greg Fries
CDO 12-23-20

12/22/20

Account #	Bid Item #	Bid Item Description	Quantity	Units	Unit Price	N/B	Total	Account Total
<u>12688-402-200</u>	40204	HMA Pavement	19.1	TON	\$250.00	B	\$4,775.00	\$4,775.00
<u>12689-403-170</u>	40102	CABC Gradation 2 or 3	2.89	TON	\$15.00	B	\$43.35	
	40204	HMA Pavement	8.35	TON	\$250.00	B	\$2,087.50	\$2,130.85
<u>85131-54425-00000</u>	20322	Remove Concrete C & G	9.5	LF	\$10.00	B	\$95.00	
	20323	Remove Concrete SW and Drive	57.12	SF	\$3.00	B	\$171.36	
	30201	Type "A" Concrete C & G	6.5	LF	\$50.00	B	\$325.00	
	30302	7 Inch Concrete SW and Drive	73.7	SF	\$12.00	B	\$884.40	
	30340	Curb Ramp Detectable Warning Field	8	SF	\$30.00	B	\$240.00	\$1,715.76
<u>12361402-200</u>	30301	5 Inch Concrete Sidewalk	165	SF	\$10.00	B	\$1,650.00	\$1,650.00
<u>12368-403-200</u>	30205	Type "E" Concrete C & G	45.3	LF	\$25.00	B	\$1,132.50	
	30301	5 Inch Concrete Sidewalk	166.6	SF	\$10.00	B	\$1,666.00	
	30302	7 Inch Concrete SW and Drive	184	SF	\$12.00	B	\$2,208.00	
	40204	HMA Pavement	65.9	TON	\$250.00	B	\$16,475.00	
	90001	7 Inch Stamped and Colored Concrete	183.74	SF	\$12.50	B	\$2,296.75	
	60886	Pavement Marking Removal, 4" Double Line	607	LF	\$8.00	B	\$4,856.00	\$28,634.25
							Grand Total	\$38,905.86