

Contract Name:

RESURFACING 2017 CURB & GUTTER AND CASTINGS  
(STORM SEWER)

Date 1/4/2018

Change Order No. CO 4

Contract No. 7796

Project/MUNIS No. 11561

Change Order Project No.

Change Order Description:

5" S.W. CONCRETE WAS MISSING IN THE CONTRACT.  
C & G, INLETS, AND UTP TYPE III WAS  
UNDERESTIMATED IN THE CONTRACT

Account Numbers for this Change Order:

11561-402-170#

11561-402-200\*

~~4151-84-174~~ 11561-402-174 #

Contract

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
40364 #	ADJUST INLET CASTING TYPE "H"	4.00	EA	300.00	(B)	1,200.00
40382 #	REMOVE & REPLACE CON. CURB & GUTTER HAND- RESURFACING	145.00	LF	42.00	(B)	6,090.00
40366 #	REBUILD INLET-RESURFACING	1.00	EA	1,500.00	(B)	1,500.00
40392 #	REMOVE & REPLACE 7" CON. S.W. AND DRIVE	389.00	SF	9.00	(B)	3,501.00
40392*	REMOVE & REPLACE 7" CON. S.W. AND DRIVE	300.00	SF	9.00	(B)	2,700.00
50225 #	UTILITY TRENCH PATCH TYPE III	300.00	TF	30.00	(B)	9,000.00
						0.00

% of Original

Net Change Order

2.07%

23,991.00

The Original Contract Total

1,167,593.25

Sum of previous Change Orders

1.18%

13,700.00

The new Contract Sum including this Change Order will be

103.26%

1,195,284.25

This Contract is a:

Original Contract Time/Completion Date

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

Contract time/completion date as a result of this change order

Working Days

80 days

0

80 days

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

Contract paid to date

1134436.11

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

MAN/18/18  
GT 1/23/18  
CDO 1-24-18