

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Contract Name

Waterways 2008

Date 11/4/08

Change Order No. 5

Contract No. 0171

Project No. 53W0593

Change Order Project No. 53W0593

Change Order Description

Construct Bankin Road and
Caincross Dwe Connections

Account Numbers for this Change Order:

6553-58250-810354-00-53W0593
6553-58270-810354-00-53W0593

Contractor Raymond P. Cattell, Inc.

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	see attached				

Net Change Order	96,427.00
The Original Contract Total	204,336.50
Sum of previous Change Orders	43,732.00
The new Contract Sum including this Change Order will be	324,495.50

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date		65	
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			

Contractor's Acceptance
By Keith Mackey
Title Secretary
Date 10-31-08

City's Approval (see reverse side for instructions)

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

L. Anne K. Hanner

PROPOSAL

NAME OF BIDDER

RANKIN ROAD AND CARNCROSS DRIVE CONNECTIONS

CONTRACT NO. 6171

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNIT PRICE BID	TOTAL BID
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STREET ACCOUNT NO. CS53-58250-810354-00-53W0593

10701	TRAFFIC CONTROL - RANKIN ROAD	1.00	LS	500 ⁻	500 ⁻
10701	TRAFFIC CONTROL- CARNCROSS DRIVE	1.00	LS	200 ⁻	200 ⁻
10911	MOBILIZATION- RANKIN ROAD	1.00	LS	1500 ⁻	1500 ⁻
10911	MOBILIZATION- CARNCROSS DRIVE	1.00	LS	500 ⁻	500 ⁻
20101	EXCAVATION CUT	919.00	CY	10 ⁰⁰	9,190 ⁻
20221	TOPSOIL	560.00	SY	2 ⁰⁰	1,120 ⁻
20303	SAWCUT BITUMINOUS PAVEMENT	115.00	LF	3 ⁰⁰	345 ⁰⁰
20322	REMOVE CONCRETE CURB & GUTTER	12.00	LF	10 ⁻	120 ⁻
20401	CLEARING	132.00	ID	10 ⁻	1,320 ⁻
20403	GRUBBING	150.00	ID	10 ⁻	1,500 ⁻
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	300 ⁻	300 ⁻
20504	ADJUST VALVE CASTING	1.00	EACH	200 ⁻	200 ⁻
20701	TERRACE SEEDING	560.00	SY	1 ⁵⁰	840 ⁻
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (PPOLYETHYLENE)	417.00	LF	1 ⁰⁰	417 ⁰⁰
30201	TYPE "A" CONCRETE CURB & GUTTER	417.00	LF	25 ⁰⁰	10,425 ⁻
40101	CRUSHED AGGREGATE BASE COURSE	652.00	TON	14 ⁵⁰	9,454 ⁰⁰
40202	HMA PAVEMENT TYPE E-1	242.00	TON	100 ⁻	24,200 ⁻
90001	REMOVE EXISTING BARRICADES	2.00	EACH	300 ⁻	600 ⁻

STREET ACCOUNT NO. CS53-58270-810354-00-53W0593

10912	MOBILIZATION FOR STORM SEWER CONSTRUCTION	1.00	EACH	500 ⁻	500 ⁻
20218	CLEAR STONE	80.00	TON	5 ⁰⁰	400 ⁻

RANKIN ROAD AND CARNCROSS DRIVE CONNECTIONS

CONTRACT NO.

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	TOTAL BID
20314	REMOVE PIPE/CULVERT	65.00	LF	5 ⁰⁰	
21006	EROSION MATTING, CLASS II TYPE B	85.00	SY	3 ⁰⁰	255 ⁰⁰
21014	CONSTRUCTION ENTRANCE	2.00	EACH	10 ⁰⁰	20 ⁰⁰
21015	INLET PROTECTION TYPE 'C'	2.00	EACH	100 ⁻	200 ⁻
50211	SELECT BACKFILL FOR STORM SEWER	171.00	TF	1 ⁰⁰	171 ⁰⁰
50411	12 INCH RCP STORM SEWER PIPE	171.00	LF	40 ⁰⁰	6,840 ⁻
50461	12 INCH RCP APRON END	1.00	EACH	240 ⁻	240 ⁻
50601	12 INCH RCP APRON END GATE	1.00	EACH	440 ⁻	440 ⁻
50741	TYPE 'H' INLET	2.00	EACH	1,500 ⁻	3,000 ⁻
50801	UTILITY LINE OPENING	1.00	EACH	300 ⁻	300 ⁻
90030	DITCHING	50.00	LF	15 ⁻	750 ⁻
90031	DITCH PERMANENT SEEDING	85.00	SY	3 ⁰⁰	255 ⁻

325⁰⁰

GRAND TOTAL 76,427⁰⁰

ok
AKH