

Contract Name:

Fordem Avenue Resurfacing Assessment District - 2016

Date: 1/30/2017

Change Order No. CO 2

Contract No. 7626

Project/MUNIS No. 11095

Change Order Project No. 11095

Change Order Description:

This change order is the result of a plan revision. Upon excavation of MMSD SAS MH-01-125 the existing structure was in poor condition and could not be tapped without removal. A run of 10" San. Sewer pipe was added and two 8" San runs were eliminated.

Account Numbers for this Change Order:  
11095-83-173

Contractor:

RG HUSTON COMPANY INC  
2561 COFFEYTOWN RD  
COTTAGE GROVE WI 53527

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
						0.00
	Excavating and Backfilling @ MMSD SAS	1.00	LS	2,600.00	(N)	2,600.00
						0.00
50302	10" PVC Sanitary Sewer Pipe SDR-35	302.50	LF	93.10	(B)	28,162.75
						0.00
50301	Eliminated 8" San. Sewer Per Revision	(178.00)	LF	95.50	(B)	(16,999.00)
						0.00

Net Change Order

13,763.75

The Original Contract Total

3,242,782.53

Sum of previous Change Orders

20,992.15

The new Contract Sum including this Change Order will be

3,277,538.43

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

140

Net Change in Contract Time by previous change order

1

Contract Time/Completion Date prior to this change order

141

Additional day(s) as a result of this Change Order

2

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

143

Contractor's Acceptance

By

Title

Date

*[Signature]*  
President  
1-30-17

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

*[Signatures]*

Date

2/1/17

02/02/2017

2/7/17

2/27/17

Contract paid to date 3,228,860.52

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

2/1/17 MAF

2/8/2017 MAF

2-9-17 CDO