

Contract Name

Williamson Street and South Ingersoll Street Assessment District - 2011

Date

9/26/2011

Change Order No.

CO 4

Contract No.

6519

Project No.

Change Order Project No.

Change Order Description

1) Quantity Over Run - 12" RCP; 2) Silt Curtain 3) Shooting Disturbance at 1113 Williamson Street 4) Quantity Over Run - Remove Concrete Pavement 5) Lateral Conflicts 6) Outside Drop - Sanitary Sewer

Account Numbers for this Change Order:

CS53-58270-810358-00-53W0633

# CS53-58260-810358-00-53W0633

\*\* ES01-58275-810332-00-53W0633

Contractor R.G. HUSTON CO., INC

2561 COFFEYTOWN RD

COTTAGE GROVE, WI 53527

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	12" RCP	600.00	LF	54.00	B	32,400.00
2	Silt Curtain	35.00	LF	30.00	N/B	1,050.00
3	# Shooting Disturbance - See Attached	1.00	LS	1,281.00	N	1,281.00
4	# Remove Concrete Pavement	8000.00	SY	4.00	B	32,000.00
5	** Lateral Conflicts With Existing Utilities	1.00	LS	3,284.50	N	3,284.50
6	** Outside Drop - Sanitary Sewer	4.20	VF	264.00	N	1,108.80
						0.00
Net Change Order						71,124.30
The Original Contract Total						5,903,901.73
Sum of previous Change Orders						46,911.50
The new <b>Contract Sum</b> including this Change Order will be						6,021,937.53

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			October 21, 2011
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			October 21, 2011
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			October 21, 2011

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance

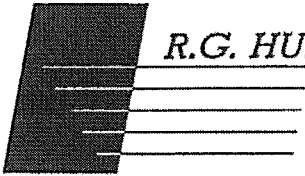
By: [Signature]  
Title: President  
Date: Oct 21 2011

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 10-25-11  
Construction Supervisor: Byron P. Manning Date: 10/31/2011  
Engineer: \_\_\_\_\_  
Board of Public Works: \_\_\_\_\_

11-14-11  
MAH  
OK  
11/16/2011

Itca



R.G. HUSTON COMPANY, INC.

2561 Coffeytown Road  
Cottage Grove, Wisconsin 53527

608-255-9223  
FAX: 608-839-5936

5/31/2011 Williamson Street Contract # 6519  
Attention Jim Wolfe  
City of Madison - Engineering Division

Extra for City of Madison Police vs 1113 Williamson Street resident shooting disturbance

23-May Larry's Crew

1	Labor					
	Foremen	Hr	3.25	\$ 112.00	\$	364.00
	Pipelaye	Hr	2.50	\$ 78.00	\$	195.00
	Topman	Hr	2.50	\$ 76.00	\$	190.00

Equipment W/Operator (Standby)

328DL Excavator	Hr	<del>3.25</del>	<del>\$ 159.75</del>	<del>\$</del>	<del>519.19</del>
644J Loader	Hr	<del>3.25</del>	<del>\$ 128.25</del>	<del>\$</del>	<del>416.81</del>
Dump Trucks	Hr	<del>4.00</del>	<del>\$ 88.00</del>	<del>\$</del>	<del>352.00</del>
Overtime	Hr	<del>2.00</del>	<del>\$ 35.00</del>	<del>\$</del>	<del>70.00</del>

Sub Total ~~\$ 2,107.00~~

\$ 749.00

23-May Jesse's Crew

2	Labor					
	Foremen	Hr	2.00	\$ 112.00	\$	224.00
	Pipelaye	Hr	2.00	\$ 78.00	\$	156.00
	Topman	Hr	2.00	\$ 76.00	\$	152.00

Equipment W/Operator (Standby)

225 Excavator	Hr	<del>1.50</del>	<del>\$ 129.00</del>	<del>\$</del>	<del>193.50</del>
644J Loader	Hr	<del>1.50</del>	<del>\$ 128.25</del>	<del>\$</del>	<del>192.38</del>
Dump Trucks	Hr	<del>2.00</del>	<del>\$ 88.00</del>	<del>\$</del>	<del>176.00</del>
Overtime	Hr	<del>2.00</del>	<del>\$ 35.00</del>	<del>\$</del>	<del>70.00</del>

Sub Total \$ ~~1,163.88~~

\$ 532.00

Total ~~\$ 3,270.88~~ \$ 1,281.00

Details:  
 Approx. 10:15 am  
 A resident at 1113 Williamson St. fired a gun while sitting on his front porch. Either Tammy or Jim called 911; police arrived at approx. 10:30 am. Blocked off the street from Few to Ingersol, and half a block between Ingersol and Brearly. We were in the middle of connecting water service and sewer lateral to 1122 Williamson St. We were told by the police to evacuate the area and use our loaders to block the street. We could not pack up due to safety of holes open and also needed to reconnect services.  
 Police apprehended suspect at approx. 1:15 pm; we went back to work at 1:30 pm. Finished sewer and water connection at 1122 Williamson St.

Brad Huston  
R.G. Huston Company Inc.  
President

(7 to 5)

**Hoel, Eric**

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**From:** Fahrney, John  
**Sent:** Monday, June 06, 2011 11:39 AM  
**To:** Wolfe, James; Manning, Bryan; Hoel, Eric  
**Cc:** Bachmann, Christy  
**Subject:** RE: Gun Shooting extra  
**Attachments:** Williamson May23 Extra.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Green Category

I agree with Jim. I think pay for the crew but not the equipment.

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**From:** Wolfe, James  
**Sent:** Tuesday, May 31, 2011 9:19 AM  
**To:** Fahrney, John; Manning, Bryan; Hoel, Eric  
**Cc:** Bachmann, Christy  
**Subject:** FW: Gun Shooting extra

My quick thoughts on this:

Is this situation by any chance covered by our emergency access requirement? I think that this is a little above and beyond that requirement.

Why would we be paying for the equipment? I can understand some labor costs because the crews were there, but weren't able to work, but if they weren't able to work, the equipment shouldn't have been running – maybe that's what is meant by the "standby" note

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**From:** Bradley D. Huston [mailto:[bhuston@rghuston.com](mailto:bhuston@rghuston.com)]  
**Sent:** Tuesday, May 31, 2011 9:02 AM  
**To:** Wolfe, James  
**Cc:** Hoel, Eric; William M. Pulvermacher; Manning, Bryan  
**Subject:** Gun Shooting extra

Hello Jim,

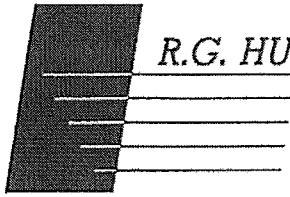
Here is the extra regarding the gun shooting disturbance/delay at 1113 Williamson Street that occurred on May 23, 2011.

Take a look at it and let me know your thoughts.

Thank you

Brad Huston  
R.G. Huston Company Inc.  
President  
608-255-9223  
[www.rghuston.com](http://www.rghuston.com)

(IT...)



# R.G. HUSTON COMPANY, INC.

2561 Coffeytown Road  
Cottage Grove, Wisconsin 53527

608-255-9223  
FAX: 608-839-5936

5/18/2011 Williamson Street Contract # 6519

Eric Hoel  
City of Madison Engineering

Extra Manhole due to conflict on Ingersol

27-Apr Larry's Crew  
301 S Ingersol St  
Exc for san lateral and had to abandon due to conflicts.

1	<b>Labor</b>						
	Foremen	Hr	3.50	\$	112.00	\$	392.00
	Pipelaye	Hr	3.50	\$	78.00	\$	273.00
	Topman	Hr	3.50	\$	76.00	\$	266.00
	<b>Equipment W/Operator</b>						
	225 Excavator	Hr	3.50	\$	172.00	\$	602.00
	644J Loader	Hr	3.50	\$	171.00	\$	598.50
	Dump Trucks	Hr	6.00	\$	88.00	\$	528.00
	Sand Backfill	TN	44.00	\$	10.00	\$	440.00
	1" Clear Stone	TN	10.00	\$	12.00	\$	120.00
	Dump Fee for Fill	CY	26.00	\$	2.50	\$	65.00
	Overtime	Hr	7.50	\$	35.00	\$	262.50

~~\$ 3,547.00~~

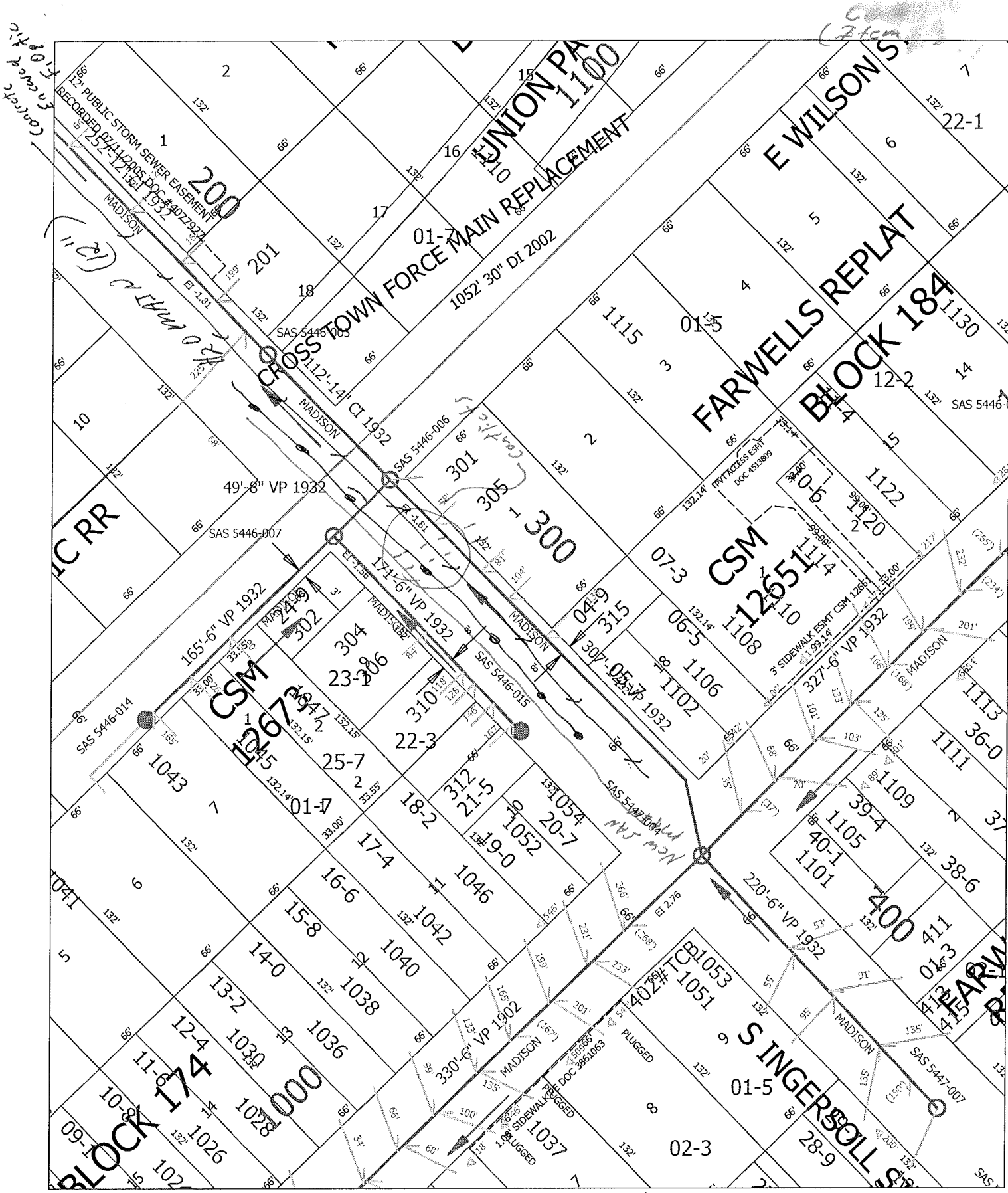
2-May Willis Crew  
301 S Ingersol St 96+50

\$ 3284.50

2	<b>Labor</b>						
	Foremen	Hr	4.00	\$	112.00	\$	448.00
	Pipelaye	Hr	4.00	\$	78.00	\$	312.00
	Topman	Hr	4.00	\$	76.00	\$	304.00
	<b>Equipment W/Operator</b>						
	200 Excavator	Hr	4.00	\$	172.00	\$	688.00
	644J Loader	Hr	4.00	\$	171.00	\$	684.00
	Dump Trucks	Hr	4.00	\$	88.00	\$	352.00
	Sand Backfill	TN	22.00	\$	10.00	\$	220.00
	1" Clear Stone	TN	22.00	\$	12.00	\$	264.00
	Dump Fee for Fill	CY	26.00	\$	2.50	\$	65.00
	<b>Materials</b>						
	12" PVC (Bid item)	LF	2.00	\$		\$	-
	Pipe Plug (Bid Item)	Each	1.00	\$		\$	-
	Manhole	Each	1.00	\$	748.00	\$	748.00
	Casting Installed	Each	1.00	\$	527.00	\$	527.00

\$ 4,612.00

**Total \$ 8,159.00**



Time: 10/25/2011 9:21:18 AM

Session: C:\GTVIEWER\_Sessions\edh.gts

City of Madison, WI - GIS/Mapping data

Printed By: enedh

Disclaimer: The City makes no representation about the accuracy of these records and shall not be liable for any damages

*Williamson Project  
C.O. #4 Item 5*

