

Contract Name

Williamson Street and South Ingersoll Street Assessment District - 2011

Date

Change Order No.

CO 8

Contract No.

6519

Project No.

53W0633

Change Order Project No.

Change Order Description

Overrun on Water Utility bid items and unanticipated conflicts with utilities. Also numerous leaks on existing fragile water main that was being replaced.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0633

Contractor R.G. HUSTON CO., INC

2661 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
70414	Cut Off Existing Water Main	9.26	Ea	1,060.00	B	9,815.60
	Offset Water Main due to conflict	1.00	LS	4,365.00	N	4,365.00
	Furnish & Install Hydrant Extensions	1.00	LS	1,996.00	N	1,996.00
	Offset Water Service due to conflict	1.00	LS	1,288.50	N	1,288.50
	Repairs and delays due to numerous leaks	1.00	LS	31,795.84	N	31,795.84
						0.00
						0.00

Net Change Order

49,260.94

The Original Contract Total

5,903,901.73

Sum of previous Change Orders

178,753.46

The new Contract Sum including this Change Order will be

6,131,916.13

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input 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 bld (B) unit price

Contractor's Acceptance

By

Title

Date

[Signature]
Project Manager
3-12-12

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature]

3/12/12

3-26-12 BCB
3-22-12 MAH
3-22-12 MRO