

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name S. Bedford Street and W. Main Street Reconstruction District - 2007

Date 10/23/2007
 Change Order Number CO 2
 To Public Works Contract Number 6003
 Original Contract Project Number 53B0878
 Change Order Project Number 53B0878
 (of change order)

Change Order Description Lowering the water main so sanitary could be installed. Also, modified the storm sewer work.

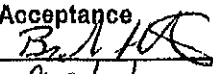
Account Numbers for this Change Order:
ES01-58275-810332-00-53B0878
*ESTM-58270-810381-00-53B0878-53TIF028


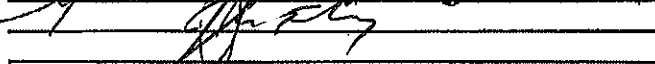
Contractor: RG Huston Co Inc
2561 Coffeytown Rd
Cottage Grove, WI 53527

0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	CREW HOURS AND MATERIALS TO LOWER THE WATER MAIN	1	LS	5,012.25	5,012.25	0.00
	10" PVC SANITARY SEWER PIPE	85	LF	133.65	11,360.25	0.00
	SANITARY TAPS	5	EACH	900.00	4,500.00	0.00
*	3 x 3 STRUCTURE	1	EACH	3,450.00	3,450.00	0.00
*	15" RCP STORM SEWER	40	LF	64.70	2,588.00	0.00
*	18" RCP STORM SEWER	131	LF	67.19	8,801.89	0.00
*	48" RCP STORM SEWER	-137.7	LF	159.00	0.00	(21,894.30)
Sub Totals					35,712.39	(21,894.30)
Grand Total						13,818.09
The Original Contract Sum was						1,084,382.97
Net Change by previous Change Orders						11,074.80
The Contract Sum prior to this Change Order was						1,095,457.77
The Contract Sum will be:					Increased	13,818.09
The new Contract Sum including this Change Order will be						1,109,275.66
The Contract Time will be (days):					Unchanged	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By 
 Title President
 Date 3-19-09

City's Approval (see reverse side for instructions)
 Construction Inspector 
 Construction Supervisor 
 Engineer _____
 Board of Public Works _____

Date 3-18-09
 Date 3/29/09
 Date _____
 Date _____

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name S. Bedford Street and W. Main Street Reconstruction District - 2007

Date 3/17/2009
 Change Order Number CO 5
 To Public Works Contract Number 8003
 Original Contract Project Number 53B0878
 Change Order Project Number 53B0878
(of change order)

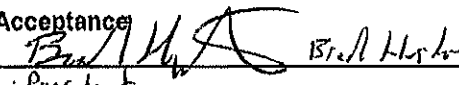
Change Order Description See attached

Account Numbers for this Change Order:
ES01-58275-810332-00-53B0878
ESTM-58270-810381-00-53B0878-53TIF028


Contractor: RG Huston Co Inc
2561 Coffeytown Rd
Cottage Grove, WI 53527
0

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

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
*	16" PVC SAN SEWER	26	LF	115.00	2,890.00	0.00
**	21" RCP STORM PIPE	20	LF	70.00	1,400.00	0.00
**	STORM TAP SMALLER THAN 48"	5	EA	750.00	3,750.00	0.00
*	THERMAL SLURRY BACKFILL	1	EA	417.00	417.00	0.00
*	CREW DELAYS	1	LS	20,294.33	20,294.33	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					28,851.33	0.00
Grand Total						28,851.33
The Original Contract Sum was						1,084,382.97
Net Change by previous Change Orders						31,244.75
The Contract Sum prior to this Change Order was						1,115,627.72
The Contract Sum will be:					Choose One:	28,851.33
The new Contract Sum including this Change Order will be					Choose One:	1,144,479.05
The Contract Time will be (days):						
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By 
 Title President
 Date 3-19-09

City's Approval (see reverse side for instructions)

Construction Inspector <u></u>	Date <u>3/24/09</u>
Construction Supervisor _____	Date _____
Engineer _____	Date _____
Board of Public Works _____	Date _____

RG HUSTON CHANGE ORDERS

BEDFORD

ITEM	QUANTITY	UNIT PRICE	COST	DESCRIPTION
Storm Taps (12" pipes into box)	5 EA	\$750.00	\$3,750.00	Pay taps at lower price. Existing box was tapped with 12" pipes not the 48" pipe originally planned.
Thermal slurry around MGE 69 kv line	1 LS	\$417.00	\$417.00	Slurry needed around 69 kv line for heat dissipation.
Crew Delay	1 LS	\$7,500.00	\$7,500.00	Sanitary pipe was extended to SAS 6. Outside of SAS 6 there was a conflict with ATC.
Crew Delay	1 LS	\$1,025.00	\$1,025.00	Delay due to unforeseen conflicts installing SAS 5.
Crew Delay	1 LS	\$5,820.00	\$5,820.00	Conflict with water main between SAS 4 & SAS 5
Crew Delay	1 LS	\$5,949.33	\$5,949.33	Delay due to MGE duct in wrong location. It was installed next to existing storm structure
21" RCP	20 LF	\$70.00	\$1,400.00	Existing pipe being replaced was actually 21". There was no price in contract to install 21" RCP.
15" PVC	26 LF	\$115.00	\$2,990.00	Installed 15" PVC. Existing pipe was planned to remain. The condition required replacement. There was no price in contract.

TOTAL \$28,851.33