

Contract Name:

Utility Replacement with Resurfacing 2016 Assessment District

Date 6/27/2016

Change Order No. CO 1

Contract No. 7611

Project/MUNIS No. 11097

Change Order-Project No.

Change Order Description:

Holly Ave erosion control and raingarden. Removal of storm structure to install sanitary SAS in a straight line. And place new pipe to replace the storm SAS

Account Numbers for this Change Order:

*11097-402-174

**11097-84-174 - 84100

***11097-83-173

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
*1	Ditch Checks ED	15.00	EACH	375.00	(N)	5,625.00
**2	RainGarden ED	235.00	SY	14.75	(N)	3,466.25
***3	Conflict with sanitary and storm on Langdon MM	1.00	LS	4,691.00	(N)	4,691.00
*4	EC Clear Stone ED	100.00	Tons	11.00	(B)	1,100.00
						0.00
						0.00
						0.00

Net Change Order

14,882.25

The Original Contract Total

1,350,306.25

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

1,365,188.50

This Contract is a:

Original Contract Time/Completion Date

Completion Date

July 1, 2016

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

July 1, 2016

Contractor's Acceptance

By

Title

Date

Boyd Husky
Project Manager
7-7-16

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Mike Dailey
7/22/16

Date

7-11-16
7/11/16

7/22/16

Contract paid to date 1,275,957.89

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

7/13/16 MAH
7/18/2016 MDA
7-21-16 CDO