

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	Sachs St. Reconstruction & N. Marquette St. Sanitary Replacement	Date	10/6/2008
		Change Order Number	CO 1
		To Public Works Contract Number	53W0549
		Original Contract Project Number	
		Change Order Project Number	


Change Order Description	Re-grade Sachs - Design change to decrease grade @ drives; Removed concrete pavement @ SAS; Conflicts with H20	Account Numbers for this Change Order:
		*CS53-58250-810354-00-53W0549
		** ES01-58275-810332-00-53W0549

Contractor: R.G. Huston
2561 Coffeytown Rd.
Cottage Grove, WI 53527

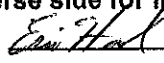
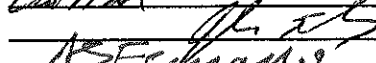

You are authorized and directed to make the following changes in this contract:

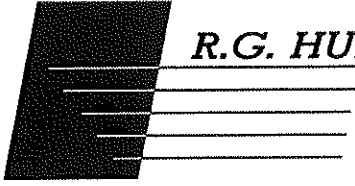
Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	* Re-grade and Re-string C&G	590	LF	1.75	1,032.50	0.00
	* Remove Concrete Pavement	160.4	SY	5.00	802.00	0.00
	** See Attachment # 1	1	LS	4,877.00	4,877.00	0.00
	** See Attachment # 2	1	LS	4,280.00	4,280.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals	10,991.50	0.00
Grand Total		10,991.50
The Original Contract Sum was		575,910.70
Net Change by previous Change Orders		0.00
The Contract Sum prior to this Change Order was		4.00
The Contract Sum will be:		10,991.50
The new Contract Sum including this Change Order will be		586,902.20
The Contract Time will be (days):		
The Date of Completion as of the date of this Change Order, is		

Contractor's Acceptance
 By 
 Title Project Manager
 Date 10-29-08

City's Approval (see reverse side for instructions)

Construction Inspector	<u></u>	Date	<u>10-29-08</u>
Construction Supervisor	<u></u>	Date	<u>11/5/08</u>
Engineer	<u></u>	Date	<u>11/6/08</u>
Board of Public Works	_____	Date	_____



R.G. HUSTON COMPANY, INC.

2561 Coffeytown Road
Cottage Grove, Wisconsin 53527

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

ATTACHMENT # 1

April 16, 2008

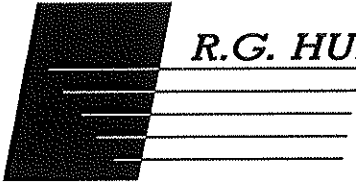
City Of Madison
Attention Eric Hoel
Phone: 261-9270

Project: Sachs Street
Contract #6105

Water Conflict with Sanitary near station 43+00 Marquette 10:00-3:00

	DESCRIPTION	UNIT	Quan	Unit Price	Total
Materials					
1	6" Fittings Item #90167	Each	5	\$409.00	\$ 2,045.00
2	6" Pipe Item #70002	L.F.	6	\$74.00	\$ 444.00
3	Cut in (No Bid Item Waubessa price)	Each	1	\$1,400.00	\$ 1,400.00
Labor					
4	Flagers (2)	Hrs	6.5	\$66.00	\$ 429.00
Subcontractors					
5	Trucking (2 Dump Trucks) Minus 1	Hrs	6.5	\$86.00	\$ 559.00
				Total	\$ 4,877.00

Brad Huston
R.G. Huston
Project Manager



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ATTACHMENT # 2

May 21, 2008

City Of Madison Water Department
Attention T. Buss
Phone:

Project: Sachs Street
Contract #6105

Week of 5-7-08 Sewer Mainline & H2O Service conflicts

	DESCRIPTION	UNIT	Quan	Unit Price	Total
	House's 305/245 241 237 236 Marquette 2906 Hauk				
	Contract bid items				
1	70411 Extend or Reconnect Service Service Lateral	LF	10	\$78.00	\$ 780.00
2	70412 Reconnect or Disconnect Service Lateral	Each	5	\$700.00	\$ 3,500.00
				<hr/>	
				Total	\$ 4,280.00

**Brad Huston
R.G. Huston
Project Manager**