

Contract Name

WEST GILMAN AND NORTH CARROLL STREET
RECONSTRUCTION ASSESSMENT DISTRICT 2010

Date

2/23/2012

Change Order No.

CO 2

Contract No.

6428

Project No.

Change Order Project No.

Change Order Description

Repairs on leaks to existing water water system. Design changes due to unforeseen conflivts with existing utilities.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0864

*ES01-58275-810332-00-53W0864

Contractor MCHUGH EXCAVATING & PLUMBING INC

W7010 EVERGREEN WAY

ONALASKA, WI 54650

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Repair leak on hydrant lead at Carroll & Gilman	1.00	LS	733.00	N	733.00
	Repair main break	1.00	LS	1,092.00	N	1,092.00
	Remove abandoned gas main	1.00	LS	300.00	N	300.00
	Relocate hydrant tee at Carroll & Gorham	1.00	LS	553.00	N	553.00
	Utility Line Opening	3.00	Ea	450.00	B	1,350.00
	Extra 8" Fittings	12.00	Ea	800.00	B	9,600.00
*	Langdon St Mobilization	1.00	LS	7,200.00	N	7,200.00

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

20,828.00

1,889,710.10

12,753.18

1,923,291.28

This Contract is a:

Original Contract Time/Completion Date

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

Calendar Days

Working Days

Completion Date

124

1

125

25

150

October 16, 2011

1

October 17, 2011

25

November 11, 2011

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

Contractor's Acceptance

By

Title

Date

[Signature]
President
5/15/12

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signature] 5/15/12
[Signature] 5/15/12

MAH 5-16-12
MRO 5-16-2012
BIB 5-16-12