

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 8/17/2009

Contract Name
Camden Road Assessment District - 2009

Change Order No. CO 1
Contract No. 6305
Project No. 53W0766
Change Order Project No. 53W0766

Change Order Description
Replace existing water main within the project limits

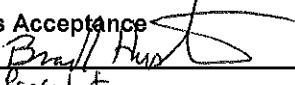
Account Numbers for this Change Order:
EW01-58272-810455

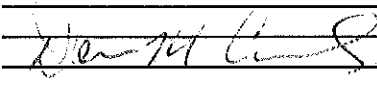
Contractor RG HUSTON
2561 COFFEYTOWN RD
COTTAGE GROVE, WI. 53527

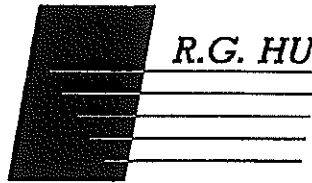
You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total
	Replace existing water main (see attached)	1.00		142,709.00	142,709.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Net Change Order					142,709.00
The Original Contract Total					389,127.60
Sum of previous Change Orders					
The new Contract Sum including this Change Order will be					531,836.60

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	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
	60		
	21		
	81	0	January 0, 1900

Contractor's Acceptance
By 
Title President
Date Aug 18 09

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



R.G. HUSTON COMPANY, INC.

2561 Coffeytown Road
Cottage Grove, Wisconsin 53527

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

8/12/2009 City of Madison Water Utility

Att: Dennis Cawley

Re: Camden Road Watermain Change Order Contract No. 6305

510703	Traffic Control Watermain	1	LS	\$	1,000.00	\$	1,000.00
510913	Mobilization Watermain	1	LS	\$	1,275.00	\$	1,275.00
570002	F&I 6" Pipe & Fittings	70	LF	\$	49.00	\$	3,430.00
570003	F&I 8" Pipe & Fittings	1275	LF	\$	72.00	\$	91,800.00
570405	Cut in Connection	1	EA	\$	1,925.00	\$	1,925.00
570407	F&I Hydrant	3	EA	\$	2,890.00	\$	8,670.00
570408	Select Fill Watermain	1453	LF	\$	1.00	\$	1,453.00
570414	Cut Off Exist Watermain	2	EA	\$	1,100.00	\$	2,200.00
570415	Abandon Water Valve Box	2	EA	\$	80.00	\$	160.00
570418	Abandon Hdrant	2	EA	\$	365.00	\$	730.00
570428	F&I 6" Valve & Box	3	EA	\$	1,075.00	\$	3,225.00
570429	F&I 8" Valve & Box	1	EA	\$	1,335.00	\$	1,335.00
570440	Ext & Reconnect 1" Service Lat	108	LF	\$	93.00	\$	10,044.00
570443	Reconnect/Disconnect 1" Serv Lat	15	EA	\$	770.00	\$	11,550.00
570454	Install Electronic Markers	6	EA	\$	32.00	\$	192.00
590001	Adjust Existing Curb Stop Box	31	EA	\$	120.00	\$	3,720.00
						Total	<u>\$ 142,709.00</u>

Street has already had base course installed, any additional base course needed would be per contract unit price as needed.