

Contract Name

ROSA ROAD RESURFACING & SIDEWALK

Date

10/1/2012
CO 1
6444
53W0955

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

DIRECTIONALLY DRILL 10-IN HDPE WATER MAIN UNDER STORMWATER STRUCTURE LOCATED AT ROSA RD AND GETTLE AVE.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0955

RG HUSTON COMPANY INC

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:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	HORIZONTAL DIRECTIONAL DRILL 10 INCH PIPE	1.00	LS	26,700.00	N	26,700.00
	ADDITIONAL FOREMAN TIME	1.00	HR	117.00	N	117.00
	ADDITIONAL WATER MAIN TESTING	4.00	HR	82.00	N	328.00
	TEMPORARY FLUSHING HYDRANT	1.00	EA	860.00	N	860.00
	UTILITY LINE OPENINGS FOR WATER UTILITY	3.00	EA	450.00	N	1,350.00
	ADDITIONAL 8-IN WATER MAIN FITTINGS	12.00	EA	840.00	N	10,080.00
						0.00
						0.00

Net Change Order	39,435.00
The Original Contract Total	1,525,661.64
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	1,565,096.64

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	90		
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	3	0	
Contract time/completion date as a result of this change order	93		

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

Contractor's Acceptance

By *B. J. A.*  
 Title President  
 Date 10-1-12

City's Approval (see reverse side for instructions)

Date

Construction Inspector *Keith Zutter* 10-5-12  
 Construction Supervisor *Tammy Buss*  
 Engineer *[Signature]*  
 Board of Public Works \_\_\_\_\_

ROUTING:

Marsha Hacker

Mike Dailey

Brandon Behring

Chris O'Brien

10/1/12
10/10/2012
10-10-12

CDO