Contract N	ama:					Date	3/10/2022		
Contract Name: Helena Street, Jenifer Street, and Russell Street				ľ	Change O	rder No.	CO 1		
	Assessment District - 2021				Cont	8569			
			Project/MU	NIS No.[. 11189				
				Ch	ange Order Pro				
					Ald	District	6		
Change Or	der Description:	D #0: 15 1		ř	A === unt Numb	ora for th	ia Chango Ordor:		
	Replace water main o	Account Numbers for this Change Order: 11189-86-179							
	to Eastwood Drive.								
Contractor									
	RG HUSTON COMP								
	2561 COFFEYTOWN								
	COTTAGE GROVE	NI 33321							
You are au	thorized and directed t	o make the following cha	anges in this c	ontract:		*Mark if nego	tiated (N) or bid (B) unit price		
Item No.	Des	cription	Est. Qty	Unit	Unit Price	N/B*	Total		
	See attached for	or multiple bid items					0.00		
							0.00		
							0.00		
							0.00		
							0.00		
							0.00		
					% of Original				
Not Ohamas Orden					3.99%		107,257.45		
Net Change Order The Original Contract Total					0.007.	t	2,687,000.00		
Sum of previous Change Orders					0.00%	. [
The new C	ontract Sum including	this Change Order will t	pe		103.99%	. [2,794,257.45		
TI: - 0 - 1-	SATIS			_			alendar Days		
This Contra Original Co		n Date				7/30/202			
Original Contract Time/Completion Date Net Change in Contract Time by previous change order						11001201			
Contract 1	ime/Completion Date	prior to this change ord							
Additional	day(s) as a result of the	nis Change Order				6			
Contract tir	me/completion date as	a result of this change of	rder				8/5/2022		
_	\sim \sim \sim								
	r's Acceptance								
By Title	- Balata	>							
Date	110,001 71007	0							
	3 21 10/10								
	roval (see reverse sid	le for instructions)					Date		
	tion Inspector	-O. 11 Balakan					2/24/2022		
Construction Supervisor Engineer Figure 1 Fi						3/21/2022			
Engineer	Public Works	Timothy Pea	urson				5/21/2022		
Board or	Tublic Works								
					Contract paid	d to date[0		
					DOLITING:				
					ROUTING: EN Admin	Ī	LMP Mar 28, 2022		
					Greg Fries	Ì	GTF Mar 28, 2022		
					Chase O'Bri		CDO Mar 28, 2022		

Item	Type of Work	Unit	Quantity	Unit Price	N/B*		Total
30208	HAND FORMED CURB & GUTTER	L.F.	20.00	\$ 40.91	В	\$	818.20
30301	5" CONCRETE SIDEWALK	S.F.	40.00	\$ 6.15	В	\$	246.00
50225	UTILITY TRENCH PATCH TYPE III	T.F.	22.00	\$ 146.00	В	\$	3,212.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	L.F.	10.00	\$ 134.40	N	\$	1,344.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	L.F.	305.00	\$ 163.45	N	\$	49,852.25
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	EACH	1.00	\$ 2,300.00	N	\$	2,300.00
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	EACH	2.00	\$ 3,200.00	N	\$	6,400.00
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	EACH	2.00	\$ 6,080.00	N	\$	12,160.00
70056	RECONNECT 1-INCH SERVICE LATERAL	EACH	4.00	\$ 2,500.00	N	\$	10,000.00
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	EACH	1.00	\$ 2,230.00	N	\$	2,230.00
70082	CUT-OFF EXISTING WATER MAIN	EACH	2.00	\$ 420.00	N	\$	840.00
70101	FURNISH AND INSTALL STYROFOAM	EACH	9.00	\$ 120.00	N	\$	1,080.00
70110	TEMPORARY WATER SUPPLY SYSTEM	LUMP SUM	1.00	\$ 8,400.00	N	\$	8,400.00
70111	FURNISH AND INSTALL ANODE	EACH	1.00	\$ 300.00	N	\$	300.00
70120	LANDSCAPE RESTORATION FOR WATER MAIN	L.F.	20.00	\$ 52.50	N	\$	1,050.00
90009	MAINTAIN BIKE & PEDESTRIAN CROSSING	LUMP SUM	1.00	\$ 6,725.00	В	\$	6,725.00
90040	EXCAVATION AND HAULING OF CONTAMINATED SOIL	TON	10.00	\$ 30.00	В	\$	300.00
TOTAL							

RUSSELL STREET WATER

PROPOSED MWU CHANGE ORDER -CITY OF MADISON, BOARD OF PUBLIC WORKS April 6, 2022

