

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name	Waubesa/St. Paul Relief Storm Sewer And St. Paul Avenue/Dixon Street Reconstruction	Date	1/24/2008
		Change Order Number	CO 1
		To Public Works Contract Number	53W0415
		Original Contract Project Number	
		Change Order Project Number	

Change Order Description	Conflict with storm and utility; 8" PVC to field inlets; Extra Slurry; Insulate shallow mains; Remove concrete pavement under asphalt	Account Numbers for this Change Order:	
		ESTM-58270-810381-00-53W0415	
		* ES01-58275-810332-00-53W0415	
		** CS53-58250-810534-00-53W0415	

Contractor: R. G. Huston Company, Inc.  
2561 Coffeytown Road  
Cottage Grove, WI 53527

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

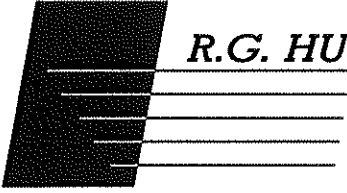
Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	See attached	1	Lump	1,352.00	1,352.00	0.00
	8" PVC	51	LF	54.00	2,754.00	0.00
	Extra Delivery Charge for Slurry	1	LS	250.00	250.00	0.00
	*Insulate Shallow Sanitary Main	625	LF	9.40	5,875.00	0.00
	**Remove Concrete Pavement	123.9	SY	5.00	619.50	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					10,850.50	0.00
Grand Total						10,850.50
The Original Contract Sum was						911,026.25
Net Change by previous Change Orders						0.00
The Contract Sum prior to this Change Order was						514.00
The Contract Sum will be:					Choose One:	10,850.50
The new Contract Sum including this Change Order will be					Choose One:	921,876.75
The Contract Time will be (days):					Choose One:	
The Date of Completion as of the date of this Change Order, is					Choose One:	

**Contractor's Acceptance**

By [Signature]  
 Title Project Manager  
 Date 10-28-08

**City's Approval (see reverse side for instructions)**

Construction Inspector	<u>[Signature]</u>	Date	<u>10-28-08</u>
Construction Supervisor	<u>[Signature]</u>	Date	<u>11/5/08</u>
Engineer	<u>[Signature]</u>	Date	<u>12/01/08</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

January 22, 2008

City Of Madison  
Attention Eric Hoel & Bryan Manning

Project: Waubesa Project # 6069

**Downtime for wrong elevation on ATC line (crew time 2.5 hrs)**

	DESCRIPTION	UNIT	Price	Quan	UNIT PRICE
Date					
1/15/2008	Foreman	Hr	\$98.00	2	\$ 196.00
	Pipe Layer	Hr	\$66.00	2	\$ 132.00
	Top Man	Hr	\$66.00	2	\$ 132.00
	450 Backhoe	Hr	\$221.00	2	\$ 442.00
	Dump Trucks (2)	Hr	\$75.00	6	\$ 450.00

Total Due \$ 1,352.00

At station 102+50 ATC line that is depicted on the plans is at in incorrect elevation leading to a conflict with HERCP. R.G. Huston ordered new pipe run that arrived at 11:30 New elevations came out next day on 01-16-08.

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