

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Lien Rd Partial Reconstruction

Date 4/15/2008
 Change Order Number CO 5
 To Public Works Contract Number 5973
 Original Contract Project Number 53B0999
 Change Order Project Number 0
(of change order)

Change Order Description

Account Numbers for this Change Order:
ES01-58275-810335-00-53B0999

Contractor: RG Huston Co. Inc.
2561 Coffeytown Rd
Cottage Grove, WI 53527
0

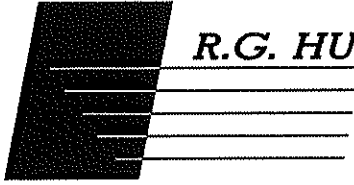
You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	Rock Excavation	1	LS	5,004.78	5,004.78	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					5,004.78	0.00
Grand Total						5,004.78
The Original Contract Sum was						1,851,040.46
Net Change by previous Change Orders						35,360.30
The Contract Sum prior to this Change Order was						1,886,400.76
The Contract Sum will be:					Increased	5,004.78
The new Contract Sum including this Change Order will be						1,891,405.54
The Contract Time will be (days): <u>1</u>					Unchanged	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance
 By [Signature]
 Title President
 Date 4-15-08

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature]
 Construction Supervisor [Signature]
 Engineer [Signature]
 Board of Public Works

Date 4/15/08
 Date
 Date 4/22/08
 Date



R.G. HUSTON COMPANY, INC.

2561 Coffeytown Road
Cottage Grove, Wisconsin 53527

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

April 13, 2007

Revised 02-11-2008

City Of Madison
Attention Paul Lauby
Phone: 261-9678

Project: Lien Road
Contract #5937

Force Account

	DESCRIPTION	UNIT	Quan	Unit Price	Total
Mobilization					
1	2006 23,600 lbs Kenworth T800 (Semi)	Hr	3	\$47.35	\$ 142.05
2	2003 Trail King 30,000 lbs T8130HDG (Trailer)	Hr	3	\$34.70	\$ 104.10
Equipment					
3	2003 Volvo 210 Backhoe 50,000 lbs	Hr	4	\$96.60	\$ 386.40
4	2004 NPK E210A Breaker 3,000 lbs	Hr	4	\$56.55	\$ 226.20
5	2006 Hitachi 450 Backhoe 104,000 lbs	Hr	3	\$242.45	\$ 727.35
6	2005 John Deer 644J Loader 40,000 lbs	Hr	7	\$95.10	\$ 665.70
7	Foreman Pickup (Chevy 3500 1 ton 06)	Hr	7	\$20.00	\$ 140.00
8	Trench Box	Hr	7	\$15.00	\$ 105.00 -
9	Stone Box	Hr	7	\$7.00	\$ 49.00 -
Labor					
10	Union	Ls	1	\$2,166.96	\$ 2,166.96
11	Non-Union (Mobilization & Supervisor)	Ls	1	\$292.02	\$ 292.02
				Total Due	\$ 5,004.78

*ok per
Ken
4/13/08*

*** SAS# 100, SAS# 101, SAS# 102 took same crew 4 hrs at each SAS road crossing. The last road crossing SAS# 103 where rock was encountered took 11 hrs to install. 11-4=7 hrs of extra time due to rock excavation.

Brad Huston
R.G. Huston
Project Manager