

Contract Name:

Fordem Avenue Resurfacing Assessment District - 2016

Date 3/2/2017

Change Order No. CO 3

Contract No. 7628

Project/MUNIS No. 11096

Change Order Project No.

Change Order Description:

Excavation & hauling of contaminated soils encountered during watermain and water service installation. The original contract did not have a bid item included under the water account.

Account Numbers for this Change Order:
11095-86-179

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:

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
						0.00
90003	Excavation & Hauling Contaminated Soils	1693.85	Ton	24.20	(B)	38,571.17
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

38,571.17

The Original Contract Total

3,242,782.53

Sum of previous Change Orders

34,755.90

The new Contract Sum including this Change Order will be

3,316,109.60

Total c/o increase 2.2%
This c/o is 1.2% of the original contract amount.

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

140

Net Change In Contract Time by previous change orders

3

Contract Time/Completion Date prior to this change order

143

Additional day(s) as a result of this Change Order

0

Contract time/completion date as a result of this change order

143

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Date

Construction Inspector

3/6/17

Construction Supervisor

3/6/17

Engineer

3/6/2017

Board of Public Works

3/31/17

Contract paid to date 3,255,193.10

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

MDH 3/19/17

MPO 3/13/2017

CDO 3/17/17