

CITY OF MADISON ENGINEERING DIVISION 210 Martin Luther King Jr. Blvd., Rm. 115 Madison, WI 53703 (608) 266-4751

FAX (608) 264-9275

DATE:	November 17, 2016
TO:	RG Huston Company, Inc. 2561 Coffeytown Road Cottage Grove, WI 53527
RE:	Change Order No. 1 to Contract No. 7584
X	Number of copies For your approval and/or comments Per your request With our approval as noted thereon For your information

Enclosed please find: Approved Change Order No. 1 to Contract No. 7584.

Preliminary only Revised copy

**Remarks:** On Wednesday, November 16, 2016, the Board of Public Works approved Change Order No. 1 to Contract No. 7584, Walter Street & Sargent Street Assessment District – 2016.

Sincerely,

**BOARD OF PUBLIC WORKS** 

Robert F. Phillips, P.E. City Engineer

FILE: BPW CORRESPONDENCE

CC: Eric Dundee, City Engineering

Construction Inspector, City Engineering

Chase O'Brien, City Engineering

Contract	Name:				Date	11/10/2016	
	WALTER STREET & SARGENT STREET A		Change (	CO 1			
	DISTRICT - 2016		Cor	ntract No.	7584		
			Project/MUNIS No.				
Change (	Order Description:		j Cr	nange Order Pr	oject No.		
Additional of Sanitary Sewer Lateral Reconnects and Lateral Pipe			Account Numbers for this Change Order: 10896-83-173				
					feet to the feet	The state of the s	
				A Policy			
Contracto			# :	-			
	RG HUSTON COMPANY INC			26010000 A6		A	
	2561 COFFEYTOWN RD COTTAGE GROVE WI 53527	30 V V V V V V V V V V V V V V V V V V V		<u> </u>		OCC STATEMENT AND ADDRESS OF THE PARTY OF TH	
	COTTACE ON COLUMN 100021			TWENTY PROPERTY OF THE PROPERT		***************************************	
ou are a	authorized and directed to make the following cha	anges in this co	ontract:		*Mark if negotia	sted (N) or bid (B) unit price	
Item No	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
0353	SAN SEWER LATERAL SDR-35/SDR-26	749.00	LF	21,70	(B)	16,253.30	
50354	RECONNECT SANITARY LATERAL	38.00	EA	3,400.00	(B)	129,200.00	
			Change Co.			0.00	
						0.00	
					4	0.00	
	A Property of the Control of the Con				100000000000000000000000000000000000000	0.00	
			100.000			0.00	
				% of Original			
et Chan	ge Order			% of Original 4.86%	· ·	116 450 00	
The Original Contract Total Sum of previous Change Orders				4.0070	' <u>  ss</u>	145,453.30 2,990,272.24	
				0.00%			
he new (	Contract Sum including this Change Order will b	pe		104.86%	1	3,135,725.54	
his Cont	ract is a:		and the second	"" (20.00) 	Cal	endar Days	
Original Contract Time/Completion Date					151 DAYS		
	ge in Contract Time by previous change order						
	Time/Completion Date prior to this change order and the day(s) as a result of this Change Order	er			-	<u> </u>	
	ime/completion date as a result of this change or	rder				#VALUE!	
	or's Acceptance	i. I					
By Title	Medo HVS ton	All Commences		Maria de la companya	gagergly.	Sint KirasiTagisi — K#s	
Date	Decretary / reasover		and the state of the state of				
		1 S. C. ongogap — of ob-	addo's		er er		
City's Approval (see reverse side for instructions)  Construction Inspector					Da	ate	
	ction Supervisor	e to allo a companio de la companio	. "of a constant	The seasons will be a season			
Enginee						1012016	
Board o	f Public Works	<i>3</i>				6117/16	
				Contract paid	I to date	0	
					i ei si se sesso Ingene	and the second s	
				ROUTING: Marsha Hack	er IT	AA4 scheteer	
				Mike Dailey		260 11/14/25	
				Chase O'Brie	n H	N (12 11	