



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. 7722

_____	Number of copies
_____	For your approval and/or comments
_____	Per your request
_____ X _____	With our approval as noted thereon
_____	For your information
_____	Preliminary only
_____	Revised copy

Enclosed please find: Approved Change Order No. 1 to Contract No. 7722.

Remarks: On Wednesday, November 16, 2016, the Board of Public Works approved Change Order No.1 to Contract No. 7722. MATC North Ditch Restoration.

Sincerely,
BOARD OF PUBLIC WORKS


Robert F. Phillips, P.E.
City Engineer

FILE: BPW CORRESPONDENCE
CC: Sally Swenson, City Engineering
Bryan Manning, City Engineering
Chase O'Brien, City Engineering

Contract Name:

MATC North Ditch Restoration

Date 10/26/2016

Change Order No. CO 1

Contract No. 7722

Project/MUNIS No. 10946

Change Order Project No.

Change Order Description:

Lowering existing 8" watermain due to insufficient ground cover. Re-attaching an existing endwall, cleaning existing plugged/silted in endwalls, and plugging abandoned sanitary mains. Also, added a topsoil item not previously in the contract.

Account Numbers for this Change Order:
10946-84-174

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
	Lower 8-inch Watermain	1.00	LS	11,300.00	(N)	11,300.00
						0.00
	Re-Attach Existing Endwall	1.00	Ea	900.00	(N)	900.00
	Clean Existing Plugged Endwalls	2.00	Ea	275.00	(N)	550.00
	Pipe Plugs On Abandoned Sanitary Mains	2.00	Ea	175.00	(N)	350.00
	Topsoil	550.00	SY	3.00	(N)	1,650.00
						0.00

Net Change Order

% of Original 6.26%

14,750.00

The Original Contract Total

235,693.10

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

106.26%

250,443.10

This Contract is a:

Original Contract Time/Completion Date

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

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

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

Completion Date

July 22, 2016

2

07/24/2016

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

10/27/16

10/28/2016

11/15/2016

11/17/16

Contract paid to date 228313.42

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

11/2/16 MASH

11/15/2016 MASH

11/15/16 CDO