

Contract Name:

W. Washington Avenue Assessment District - 2021

Date October 11, 2021Change Order No. 1Contract No. 8574Project/MUNIS No. 13173Change Order Project No. NAAld District 4

Account Numbers for this Change Order:

** 13173-83-173 (Sanitary Account)

*** 13173-86-179 (Water Account)

Change Order Description:

This Change Order is for installing new sanitary sewer and water services for a proposed private development located at 525-547 W. Washington Ave.

The scope of work for installing the new sanitary sewer service includes; tap and reconstruct bench of SAS #2, install ~52' of 10" PVC sanitary sewer pipe, remove and replace concrete curb and gutter, remove and replace concrete sidewalk and drive, and terrace restoration.

The scope of work for installing the new water service includes; install 6" valve and box, install ~90' of 6" water pipe, install insulation board, remove and replace concrete curb and gutter, remove and replace concrete sidewalk, and terrace restoration.

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
**	Install Sanitary Sewer Service	1.00	LS	\$ 26,000.00	(N)	\$ 26,000.00
***	Install Water Service	1.00	LS	\$ 24,000.00	(N)	\$ 24,000.00

% of Original

Net Change Order	1.44%	\$ 50,000.00
The Original Contract Total		\$ 3,484,000.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	101.44%	\$ 3,534,000.00

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 13, 2021
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	0
Contract time/completion date as a result of this change order	November 13, 2021

Contractor's Acceptance

By [Signature]
Title Project Manager
Date Oct 11 2021

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 10/13/21
Construction Supervisor [Signature] 10/13/2021
Engineer Reid Stetley 10/13/2021
Board of Public Works _____

Contract paid to date 1,874,860.08

Note that the developer will pay 100% of the cost.

ROUTING:

EN Admin LMP Oct 13, 2021
Greg Fries GTF Oct 13, 2021
Chase O'Brien CDO Oct 14, 2021