

CONTRACT CHANGE ORDER

TO: Public Works & Transportation Committee

C.O. #	3
DATE	10/1/2024

PROJECT	Phase 10 Cell 3 Liner Construction
ADDRESS	7102 Maahic Way, Madison, WI
PURCHASE ORDER #	20241605 – Line 1
BID / PROPOSAL #	323015
CONTRACTOR	R G Huston Co Inc

DESCRIPTION:

1	REFERENCE #	NA
2	REQUESTED BY	Owner
3	PROPOSED CHANGE	Contract deduct for actual quantities installed.
4	REASON FOR CHANGE	Contractor paid based on actual quantities provided which resulted in unused funds.
5	TOTAL DEDUCT TO CONTRACT	(\$184,720.51)

The original Contract amount was:	\$1,869,798.50
Net change by previously authorized Change Orders:	\$262,266.50
The Contract amount prior to this Change Order was:	\$2,132,065.00
The Contract amount will decrease by this Change Order in the amount of:	(\$184,720.51)
The new Contract amount including this Change Order will be:	\$1,947,344.49
The Completion Date will be unchanged by:	0 days
The date of Substantial Completion as of the date of this Change Order therefore is:	6/8/24

Signature Approvals:

Contractor

Public Works Engineering Division
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Architect / Engineer (A/E)

Controller

Public Works & Transportation Committee
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Accounting

RES. # 2024-163

ACT
