					10/6/2017		
Contract		CCECCMENT	1	Change C	order No	CO 2	
	WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016			Change C	tract No.	758	
	DISTRICT ESTO	Project/MUNIS No.			1089		
			Ch	ange Order Pro	,		
Change (	Order Description:			_	•		
Modified existing storm structure roof to accommodate			Account Numbers for this Change Order:				
	new 1550 Casting 2124 Inch RCP used on Sargent St. to extend exising storm pipe to new structure. Additional 5 Inch concrete Sidewalk and remove concrete. Additional			10896-84-174 # 10896-402-170			
	breakerr run due to poor soils.						
Contracto	La companion de la companion d	<u></u>	J	·	AMERICAN TO A STATE OF THE STAT	<u> </u>	
Contract	RG HUSTON COMPANY INC						
	2561 COFFEYTOWN RD						
	COTTAGE GROVE WI 53527					ph.,	
	authorized and directed to make the following ch	Est. Qty	Unit	Unit Price	N/B*	Total	
Item No					<u> </u>	450,00	
	Modify Storm Roof and Add 1550 Casting	1.00	LS	450.00	(N)	450.00	
	21 Inch RCP	25.00	LF	65.00	(N)	1,625.00	
30301	# 5 Inch Concrete Sidewalk	5100.00	SF	5.00	(B)	25,500.00	
20323	# Remove Concrete Sidewalk and Drive	5050.00	SF	1.85	(B)	9,342.50	
20219	# Breaker Run	800.00	TON	9.00	(B)	7,200.00	
						0.00	
						0.00	
<del></del>	the state of the s		<u> </u>	% of Original			
Net Change Order				1.48% 44,117.50			
The Original Contract Total						2,990,272.24	
Sum of previous Change Orders				4.86%		145,453.30	
he new	Contract Sum including this Change Order will	be		106.34%	L	3,179,843.04	
hie Conf	trantic a				T C	alendar Days	
This Contract is a: Original Contract Time/Completion Date					151 DAY		
Net Change in Contract Time by previous change order							
Contract Time/Completion Date prior to this change order						#VALUE!	
Additional day(s) as a result of this Change Order						C	
Contract (	time/completion date as a result of this change o	order					
	or's Acceptance						
By Title	Scorifacy STUCOSCOR		<del></del>			4.	
Date	10/6/2017						
-	proval (see reverse side for instructions)					Date 1	
	uction Inspector					70-10-17	
	iction Supervisor Buy P. M.	<u>~~~~</u>				0/11/2017	
Engine	er <u>Daniel Oliv</u> of Public Works	ever /		$\rightarrow$		10/13/2017	
board o	DI PUDIIC VVOINS						
				Contract paid	l to date	3,112,169,69	
				ROUTING:			
				Marsha Hack	cer [	I chizho Man	
				Mike Dailey		10/16 655	
				Chase O'Brie	en [	0-18-17 -00	