Contract Name

Royster Corners Assessment District - 2014

Date	9/29/2015
Change Order No.	CO 5
Contract No.	6983
Project No.	53W1537
Change Order Project No.	53W1537

Change Order Description

Schedule change due to Developer's need to remove contaminated fill prior to completion of contract work.

Account Numbers for this Change Order:

CS53-58250-810751-00-53W1537
CS53-58270-810751-00-53W1537
CS53-58545-810751-00-53W1537

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:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	TIME EXTENSION ONLY					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	0.00
The Original Contract Total	2,371,620.82
Sum of previous Change Orders	107,042.90
The new **Contract Sum** including this Change Order will be	2,478,663.72

This Contract is a:	Calendar Days	Working Days	Completion Date
Original Contract Time/Completion Date			July 17, 2015
Net Change in **Contract Time** by previous change order			
Contract Time/Completion Date prior to this change order			September 25, 2015
Additional day(s) as a result of this Change Order			50
Contract time/completion date as a result of this change order			November 14, 2015

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance

By Wade Huston

Title Secretary / Treasurer

Date 10/15/2015

City's Approval (see reverse side for instructions)

		Date
Construction Inspector		10-16-15
Construction Supervisor	Bryan P. Manning	10/20/2015
Engineer		10/28/15
Board of Public Works		11/10/15

ROUTING:

Marsha Hacker	MAH 10/26/15
Mike Dailey	MKD 10/28/2015
Chase O'Brien	CDO 10-29-15