

Contract Name  
 Wolfe Addition to Hawks Creek

Date 6/9/2014

Change Order No. CO 1  
 Contract No. 7053  
 Project No. 53W1552  
 Change Order Project No. 53W1552

Change Order Description  
 Tree Clear and Grub, Regrade lots 8, 9 and 10 to drain.

Account Numbers for this Change Order:  
 CS53-58250-810354-00-53W1552  
 \*CS53-58270-810354-00-53W1552

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
1	Mobilization	1.00	LS	3,250.00	N	3,250.00
2	Clear and Grub	1.00	LS	6,056.00	N	6,056.00
3	Unclassified regrading salvage topsoil	1.00	LS	6,710.00	N	6,710.00
4	EROSION MATTING, CLASS I, URBAN TYPE A (ORGANIC)	3000.00	Sy	1.75	N	5,250.00
5	Terrace Seeding	3000.00	Sy	0.50	N	1,500.00
*6	Silt Fence	300.00	LF	2.20	N	660.00
						0.00
						0.00

Net Change Order 23,426.00  
 The Original Contract Total 490,764.23  
 Sum of previous Change Orders  
 The new **Contract Sum** including this Change Order will be ~~23,426.00~~ 514,190.23

This Contract is a:	<input type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
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	0		

Contractor's Acceptance  
 By [Signature]  
 Title Project Manager  
 Date 6-11-14

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

City's Approval (see reverse side for instructions)  
 Construction Inspector [Signature] Date 6-11-14  
 Construction Supervisor [Signature] Date 6/13/14  
 Engineer [Signature]  
 Board of Public Works [Signature] Date 7/17/14

ROUTING:  
 Marsha Hacker  
 Mike Dailey  
 Chase O'Brien

6-27-14 MAH  
 7/7/14 MRE  
 7-8-14 CDO