

Contract Name:  
 Dunning Street, Jackson Street, and LaFollette Ave,  
 Reconstruction District - 2020

Date: 9/28/2021  
 Change Order No. CO 5  
 Contract No. 8503  
 Project/MUNIS No. 13975  
 Change Order Project No.  
 Ald District 16

Change Order Description:  
 Additional costs associated with decking for  
 restroom/office facility @3202 Dairy Drive.

Account Numbers for this Change Order:  
 13975-62-200  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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
	DECKING	1.00	LS	50,736.00	(N)	50,736.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	1.68%	50,736.00
The Original Contract Total		3,027,811.65
Sum of previous Change Orders	3.28%	99,297.00
The new <b>Contract Sum</b> including this Change Order will be	104.96%	3,177,844.65

This Contract is a:	Completion Date
Original Contract Time/Completion Date	September 17, 2021
<b>Net Change in Contract Time</b> by previous change order	60
<b>Contract Time/Completion Date</b> prior to this change order	November 16, 2021
<b>Additional day(s)</b> as a result of this Change Order	0
Contract time/completion date as a result of this change order	November 16, 2021

**Contractor's Acceptance**  
 By: Brian Huston  
 Title: President  
 Date: 9-29-2021

**City's Approval (see reverse side for instructions)** Date  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Contract paid to date \_\_\_\_\_

ROUTING:  
 Heidi Fleegel \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_