

Contract Name:

SCHENK ST AND RICHARD STREET

Date 12/7/2018

Change Order No. CO 2

Contract No. 8108

Project/MUNIS No. 11745

Change Order Project No. 12510

Ald District 9

Change Order Description:

Repair to retaining wall at Spring Harbor due to flooding

Account Numbers for this Change Order:
12510-84-200

Contractor:

RG HUSTON COMPANY INC
2581 COFFEYTOWN RD
COTTAGE GROVE WI 53627

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
	See attached	1.00		63,775.09	(N)	63,775.09
	Time and materials for retaining wall repair					0.00
	at Spring Harbor					0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

1.81%

63,775.09

The Original Contract Total

3,526,939.33

Sum of previous Change Orders

1.39%

48,992.41

The new Contract Sum including this Change Order will be

103.20%

3,639,706.83

This Contract is a:

Completion Date

Original Contract Time/Completion Date

10/31/2018

Net Change in Contract Time by previous change order

October 31, 2018

Contract Time/Completion Date prior to this change order

30

Additional day(s) as a result of this Change Order

Contract time/Completion date as a result of this change order

November 30, 2018

Contractor's Acceptance:

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

Contract paid to date

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien