

Contract Name
**MOUND STREET RECONSTRUCTION ASSESSMENT
 DISTRICT 2013**

Date **2-24-14**
 Change Order No. **CO 2**
 Contract No. **6996**
 Project No. **53W0618**
 Change Order Project No.

Change Order Description
Misc. Water Main Items

Account Numbers for this Change Order:
EW01-58273-810455-00-53W0618

Contractor **RG HUSTON COMPANY INC**
2581 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	Furnish & Install Hydrant	1.00	EA	3,000.00	N	3,000.00
2	Furnish & Install Curb Box	2.00	EA	350.00	B	700.00
3	Adjust Curb Box	13.00	EA	100.00	B	1,300.00
4	Abandon Curb Box	1.00	EA	50.00	B	50.00
5	Replace Water Valve Box	1.00	EA	400.00	N	400.00
6	Install 1.5-inch Copper Water Lateral	47.00	LF	160.00	N	7,520.00
						0.00

Net Change Order	12,970.00
The Original Contract Total	931,965.85
Sum of previous Change Orders	13,594.10
The new Contract Sum including this Change Order will be	958,529.95

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	105		
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order	105		
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	105		

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

Contractor's Acceptance
 By *[Signature]*
 Title Project Manager
 Date 2-24-14

City's Approval (see reverse side for instructions) _____ Date _____
 Construction Inspector _____
 Construction Supervisor _____
 Engineer *[Signature]* 2-25-2014
 Board of Public Works *[Signature]* 4/16/14

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

3-26-14 MAM
3/28/14 MBO
3-31-14 CDO