Contract Name:				Date	10/2/2019		
DAVIDSON, DEMPSEY, MAHER, PARK CT, DREXEL & LAKE EDGE ASSESSMENT DISTRICT 2019		7	Change Order No. CO 1				
		Contract No.			8305		
			Project/MI	11890			
			Change Order Project No.				
Change Order Description:			Ale	I. District	15		
STORM STRUCTURE REBUILDING ON V	ONDRON	7	Account Numb	ners for thi	is Change Order:		
ROAD EXISTING SAS WAS MAS	Black Mordon ONE was made of			Account Numbers for this Change Order: _11890-84-174			
ALKRADY FALLIEY IN CANDING the			Committee of the commit		er konnen, ad 35 U - 30		
Street to unpermine	J THE						
Contractor:		ļ					
RG HUSTON COMPANY INC							
2561 COFFEYTOWN RD	III				- 100 - 100		
COTTAGE GROVE WI 53527		-	***************************************		· · · · · · · · · · · · · · · · · · ·		
Non-self-state to the state of		4					
You are authorized and directed to make the following of Item No. Description		Y	11 to 16 Post		listed (N) or bld (B) unit price		
REBUILT STORM STRUCTURE	Est. Qty	Unit	Unit Price	N/B*	Total		
REBUILT STORM STRUCTURE	1.00	LS	23,924.93	(N)	23,924.93		
					0.00		
			1		0.00		
					0.00		
					0.00		
					0.00		
					0.00		
C 33 2 2			% of Original				
Net Change Order			1.61%	r	23,924.93		
The Original Contract Total			1.0170	H	1,485,400,00		
Sum of previous Change Orders			0.00%				
The new Contract Sum including this Change Order will	be		101,61%	Ľ	1,509,324.93		
This Contract is a:				Ca	lendar Days		
Original Contract Time/Completion Date			101 DAYS				
Net Change in Contract Time by previous change order							
Contract Time/Completion Date prior to this change or	ler						
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order					0		
Contract (ime/completion date as a result of this change of	order			7079	#VALUET-OAYS		
Contractor's Acceptance	121	1	6				
Ву	Le Hus	Ten					
Title Soure your Trensuror							
Date 10/50/2019							
City's Approval (see reverse side for instructions)				D	ate ,		
Construction Inspector	~ 5			10/3	0/19		
Construction Supervisor		616			10/3/19		
Engineer					1016		
Board of Public Works		1	Dlu_		11/25/19		
			Contract paid	to date 1	247202.82		
				- A			
		1000					
		F	ROUTING: Marsha Hacke	r I	1116 11/2/11/		
		F	ROUTING: Marsha Hacke Greg Fries	or E	HSF 10/3/1/10		