

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

Date	8/30/2021
Change Order No.	CO 2
Contract No.	8503
Project/MUNIS No.	13975
Change Order Project No.	
Ald District	16

Change Order Description:  
 Fence and asphalt paving at 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
10911	MOBILIZATION	1.00	LS	15,100.00	(N)	15,100.00
40202	HMA PAVEMENT 4LT 58-28-S	155.00	TON	68.02	(B)	10,543.10
	FENCE	1.00	LS	56,660.00	(N)	56,660.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	2.72%	82,303.10
The Original Contract Total		3,027,811.65
Sum of previous Change Orders	0.19%	5,789.50
The new <b>Contract Sum</b> including this Change Order will be	102.91%	3,115,904.25

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	
<b>Contract Time/Completion Date</b> prior to this change order	September 17, 2021
<b>Additional day(s)</b> as a result of this Change Order	60
Contract time/completion date as a result of this change order	November 16, 2021

**Contractor's Acceptance**  
 By: [Signature]  
 Title: President  
 Date: Aug 31 2021

**City's Approval (see reverse side for instructions)**

Construction Inspector	<u>[Signature]</u>	Date	<u>9/7/2021</u>
Construction Supervisor	<u>[Signature]</u>		<u>9/7/2021</u>
Engineer	<u>[Signature]</u>		<u>8/31/2021</u>
Board of Public Works			

Contract paid to date 2,781,805.53

ROUTING:  
 Heidi Fleegel  
 Greg Fries  
 Chase O'Brien

ENC Heidi Fleegel 9-13-21  
File-Heidi Fleegel 9-13-21 Sep 13, 2021 10:11 CDT  
[Signature]  
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