

Contract Name: W. WILSON ST. AND S. HENRY ST. ASSESSMENT DISTRICT-2017 & S. HAMILTON ST. RESURFACING ASSESSMENT DISTRICT 2017

Date: 1/9/2019
 Change Order No. CO 5
 Contract No. 7848
 Project/MUNIS No. 11459
 Change Order Project No. _____

Change Order Description: ADDITIONAL TREE GRATES AND 5" SIDEWALK FROM THE ISSUED REVISIONS. DANE COUNTY TO PAY FOR CONCRETE AND THE CITY WILL PAY FOR TREE GRATES

Account Numbers for this Change Order:
11459-402-170

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
30342	TREE GRATE 4'X8' W/FRAME	5.00	EA.	2,680.00	(B)	13,400.00
30301	5" CONCRETE SIDEWALK	2000.00	LF	6.60	(B)	13,200.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	1.20%	26,600.00
The Original Contract Total		2,221,750.98
Sum of previous Change Orders	3.44%	76,375.56
The new Contract Sum including this Change Order will be	104.63%	2,324,726.54

This Contract is a:	Completion Date
Original Contract Time/Completion Date	07/06/2018
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	

Contractor's Acceptance
 By: [Signature]
 Title: Project Manager
 Date: 1-20-19

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 1/25/2019
 Construction Supervisor: [Signature] Date: 1/25/19
 Engineer: [Signature] Date: 2/11/19
 Board of Public Works: [Signature]

Contract paid to date: 2,184,806.63

ROUTING:
 Marsha Hacker 1/30/19 MAH
 Greg Fries 1/31/19 GF
 Chase O'Brien 2-1-19 COB