Contract Name:					Date				12/22/2021		
Contract Name: W. Washington Avenue Assessment District - 2021					Change Order No.				CO 2		
	V. VV domington Avenue Assessment District - 2021				Contract N				8574		
	Project							1	13173		
	Change Order Pro							************	NA		
							District		4		
	Account Numbe 13173-402-170							ers for this Change Order:			
	# 13173-84-17										
	## 13173-83-										
Changa Or	der Descriptions										
Change Order Description: Underlying concrete was attached to the existing curb and needed to be sawed full depth in order to save											
	34"X53" HERCP and										
	utilities to make sure t				g						
Contractor:											
		RG Huston Company Inc									
	2561 COFFEYTOWN RD										
	COTTAGE GROVE WI 53527										
You are aut	horized and directed to	make the following change	ges in this c	ontract:			*Mark if neg	joliated	(N) or bid (B) unit price		
Item No.		ription	Est. Qty	Unit	U	nit Price	N/B*		Total		
:	Saw Cut Existing CG (@ flag	1283.00	LF	\$	4.00	N	\$	5,132.00		
	# Storm Collar		1.00	EA	\$	760.00	N	\$	760.00		
	#34"X53"HERCP		30.00	LF	\$	495.00	N	\$	14,850.00		
	## ULO's		8.00	. EA	\$	1,340.00	В	\$	10,720.00		
					<u> </u>			\$	· *		
								\$, s va		
								\$	•		
% of Original								<u> </u>			
Net Change Order 0.90%							',	\$	31,462.00		
The Original Contract Total							\$	3,484,000.00			
Sum of previous Change Orders 1.44%						1.44%		\$	50,000.00		
The new Co	ntract Sum including t	his Change Orderwill be				102.34%		\$	3,565,462.00		
Thic Contra	at le a:	ne					C	omni	etion Date		
This Contract is a: Original Contract Time/Completion Date							November 13, 2021				
Net Change in Contract Time by previous change order											
Contract Time/Completion Date prior to this change order							November 13, 2021				
Additional day(s) as a result of this Change Order											
Contract tim	e/completion date as a	result of this change orde	er .						إبــــا		
Contractor's Acceptance											
Ву	WV										
Title	AUGUST MUSEL		No. of annual con-			•					
Date	12-78-751										
City's Approval (see reverse side for instructions)								}			
Construction Inspector								_/	-5-22		
	ruction Supervisor Byan P. Man						01/12/2022				
Engineer Jan 18, 2022								<u> </u>			
Board of Public Works											
Contract paid to date 3 143 759 14									759 14		

Routing:

ENAdmin Greg Fries Chase O'Brien Jan 18, 2022