

Contract Name:
 Fordem Avenue Resurfacing Assessment District - 2016

Date: 3/2/2017
 Change Order No. CO 4
 Contract No. 7626
 Project/MUNIS No. 11095
 Change Order Project No.

Change Order Description:
 The excavation and hauling of contaminated soils quantity greatly exceeded contract estimates. Consequently, the account exceeded 100%. Additionally, a credit to the city was agreed upon, for allowing one-way traffic and the elimination of a phase.

Account Numbers for this Change Order:
 11095-402-170

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
						0.00
90003	Excavation & Hauling Contaminated Soils	1800.00	Ton	24.20	(B)	43,560.00
						0.00
	Incentive For Allowing One-Way Traffic	1.00	LS	(10,990.00)	N	(10,990.00)
						0.00
						0.00
						0.00

Net Change Order	32,570.00
The Original Contract Total	3,242,782.53
Sum of previous Change Orders	73,327.07
The new Contract Sum including this Change Order will be	3,348,679.60

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	140
Net Change in Contract Time by previous change order	3
Contract Time/Completion Date prior to this change order	143
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	143

Contractor's Acceptance
 By: [Signature]
 Title: Project Manager
 Date: 3-8-17

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 3/6/17
 Construction Supervisor: [Signature] Date: 03/07/2017
 Engineer: [Signature] Date: 3/31/17
 Board of Public Works: [Signature]

Contract paid to date: 3,255,193.10

ROUTING:
 Marsha Hacker: [Signature] 3/9/17
 Mike Dailey: [Signature] 3/13/2017
 Chase O'Brien: [Signature] 3-13-17