

Contract Name:

S. Bryan Street, Daley Drive, James Street, and Thorp Street Reconstruction District - 2018

Date 12/11/2019

Change Order No. CO 1
Contract No. 8119
Project/MUNIS No. 11185
Change Order Project No.
Ald. District 6

Change Order Description:

Increase in quantity of terrace rain gardens . No bid item for storm reconnect. Extra glacial stone was needed to complete rip rap process of the river bank.

Account Numbers for this Change Order:
11185-84-174
11749-84-174-84300

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

Table with 7 columns: Item No., Description, Est. Qty, Unit, Unit Price, N/B*, Total. Rows include Terrace Rain Garden, Private Storm Reconnect, and Medium Riprap- Glacial Field Stone.

Summary table showing Net Change Order (0.70%), The Original Contract Total (31,465.00), Sum of previous Change Orders (0.00%), and The new Contract Sum including this Change Order will be (100.70%, 4,506,700.00).

Table with 2 columns: This Contract is a: and Calendar Days. Rows include Original Contract Time/Completion Date, Net Change in Contract Time, Contract Time/Completion Date prior to this change order, Additional day(s) as a result of this Change Order, and Contract time/completion date as a result of this change order.

Contractor's Acceptance:

By [Signature] Wade R. Huston
Title Sec/Treas
Date 12/13/2019

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] 12-13-19
Construction Supervisor Bryan P. Manning 12/19/2019
Engineer [Signature]
Board of Public Works [Signature] 1/10/2020

Contract paid to date 4,354,155.62

ROUTING:

Marsha Hacker MAH 12-20-19
Greg Fries GF 1-6-20
Chase O'Brien CRO 1-6-20