Contract N	lame:				Date	8/22/2018
	Vilas Park - Lagoon Bridge Replacements			Change Order No. CO 2		
				Co	8062	
				Project/MUNIS No. 1718		17185
Change Or	der Description:		Change Order Project No.			
Onlinge Of	Actual handrail quantities do not match bid tab. The		7	Agnount Num	horo for the	1- Ol O -
	additional rip-rap is being added to reduce future			Account Numbers for this Change Order: 17185 -51 -130		
	maintenance requirements. The swale earthwork improves				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	drainage of existing athletic field north of the bridge site.					
Contractor:			J			
COMMISSION.	RG HUSTON COMPANY INC					
	2561 COFFEYTOWN RD					
	COTTAGE GROVE WI 53527					
V-11	16 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
Item No.	thorized and directed to make the following chang Description			1		lialed (N) or bid (B) unit price
	1	Est. Qty	Unit	Unit Price	N/B*	Total
90019	Railing Steel Galvanized Pedestrian - LF	48.00	LF	497.00	(B)	23,856.00
n/a	Additional rip-rap and swale earthwork peyond project boundaries	1.00	LS	4,848.00	(N)	4,848,00
	I I I I I I I I I I I I I I I I I I I			, , , , , , , , , , , , , , , , , , ,	 ` 	
						0.00
						0.00
					1 1	0.00
					1	0.00
						0.00
					<u> </u>	0.00
				% of Original 3.71% 28,704.00 773,996.17		
Net Change Order The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change Order will be						
				0.26%	L	2,000.00
7710 11017 50	made bant including this change order will be			103.97%		804,700.17
This Contrac					Con	npletion Date
Original Contract Time/Completion Date					08/15/18	ipicitori Bate
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				•	08/15/201	8
Contract time/completion date as a result of this change order						
	or semple doi you do a result of this change olde	1			<u> </u>	
Contractor's	s Acceptance					
Ву						
Title Date	Operation Manger					
Date	, d' Lt 10					
City's Appro	oval (see reverse side for instructions)				D	ate , .
Construction Inspector					יט	a loulin
	on Supervisor Itania					7/42/19
Engineer		\mathcal{M}				
Board of P	ublic Works	بلاك				2/5/18
	•			Contract paid	to date	747,593.67
				ROUTING:		
				Marsha Hack	er 🕟	NOTE STORY
	(oreg Fri	es ·	Mike Dailey		556 9/20/18
		neg		Chaca O'Brio	5	50 0 30 0