

Contract Name:
 WILLLOW CREEK STORMWATER TREATMENT 2016

Date: 3/29/2017
 Change Order No. CO 2
 Contract No. 7330
 Project/MUNIS No.
 Change Order Project No.

Change Order Description:
 ADDITIONAL SLOPE PAVING AT THE HEADWALL. RIP RAP AT THE END OF THE WEIR. TEMPORARY SHORING WAS NOT ESTIMATED CORRECTLY. Found existing shoring around old box that needed to be removed to install new box and several Landscaping items that

Account Numbers for this Change Order:
 10416-84-174-84500

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
	Extra slope paving	1.00	LS	2,000.00	(N)	2,000.00
	Extra Heavy Rip Rap in front of Weir	1.00	LS	6,000.00	(N)	6,000.00
	Temporary shoring	314.00	SF	51.00	(B)	16,014.00
	Sheet pile obstruction	1.00	LS	1,500.00	(N)	1,500.00
	Herbaceous plants	49.00	EACH	31.50	(N)	1,543.50
	Mulch	352.89	SY	5.25	(N)	1,852.67
						0.00

	% of Original	
Net Change Order	2.35%	28,910.17
The Original Contract Total		1,230,808.00
Sum of previous Change Orders	1.18%	14,494.57
The new Contract Sum including this Change Order will be	103.53%	1,274,212.74

This Contract is a:	Working Days
Original Contract Time/Completion Date	JUNE 15, 2017
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	06/15/2017
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	

Contractor's Acceptance
 By: [Signature] Kollin Reinhardt
 Title: Project Manager
 Date: 6/6/2017

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 6-8-17
 Construction Supervisor: [Signature] Date: 6/9/17
 Engineer: [Signature]
 Board of Public Works: [Signature] Date: 7/7/17

Contract paid to date: 1,245,302.24

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

MUH 6-9-17
 MRD 6/21/2017
 CDO 6-22-17