				Date		7/18/2013
Contract	ROSA ROAD RESURFACING & SIDEWALK	Change Order No. Contract No. Project No. Change Order Project No.			CO 8 6444 53W0955	
Change (Order Description Authorizing payment for work beyond 100% bid vaccount (\$28,172.05). Work in approved CO's uticontingency funds resulting in bid-item overages contingecy limit of the MWU account.	lized	Account Number	rs for this Change Ord EW01-58273-8104	00.00	
Contracto	or RG HUSTON COMPANY INC					
00170000	2561 COFFEYTOWN RD		•			
	COTTAGE GROVE, WI 53527					
You are a	authorized and directed to make the following chang	ges in this con	tract:		LANCES	
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER	294.18	LF	39.00	В	11,472.85
70454	REPLACE COPPER SERVICE LATERAL	284.00	LF	58.80	В	16,699.20
						0.00
						0.00
		41 4 4 4 A				0.00
	Les Marches de Marie					0.00
NA.:						0.00
The Orig	nge Order inal Contract Total revious Change Orders Contract Sum including this Change Order will be		•		28,172.05 1,525,661.64 158,461.70 1,712,295.39	
This Con	tract is a:		Calendar Da	ys Working Days		Completion Date
This contract is a.				90	_	
Original Contract Time/Completion Date Net Change in Contract Time by previous change order				3		
Contract Time/Completion Date prior to this change order				93		
Additional day(s) as a result of this Change Order				0		
Contract time/completion date as a result of this change order				93		
	tor's Acceptance	Broof Huida end Minage	nel .	* Mark if negotiate	d (N) a	or bid (B) unit price
Consti	pproval (see reverse side for instructions) ruction Inspector ruction Supervisor	Zutter			8	Date 8 9 13 8/8/13 - 7- 13
-	7-10-60		0 1.		8/	22/13
Board	of Public Works	8 CD		***************************************		

ROUTING:

Marsha Hacker Mike Dailey Brandon Behring 8-12-13 MAH 8-23-13 COO