

Contract Name  
 ROSA ROAD RESURFACING & SIDEWALK

Date 4/10/2013  
 Change Order No. CO 7  
 Contract No. 6444  
 Project No. 53W0955  
 Change Order Project No.

Change Order Description  
 These are bid item overruns

Account Numbers for this Change Order:  
 EW01-58273-810455-00-53W0955

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:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Cut-In-Connection	2.00	EA	1,460.00	B	2,920.00
	Furnish & Install 8" valves	7.00	EA	1,440.00	B	10,080.00
	Replace Service Laterals	298.50	LF	58.80	B	17,551.80
	Seed & Erosion Mat	669	SY	3.15	N	-0.00
						0.00
						0.00
						0.00

2,107.35\*  
 32,659.15\*  
 1,684,123.34\*

Net Change Order ~~30,564.80~~  
 The Original Contract Total 1,525,661.64  
 Sum of previous Change Orders 125,802.55  
 The new Contract Sum including this Change Order will be ~~1,682,045.99~~

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	90		
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		

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance  
 By [Signature]  
 Title President  
 Date 5-8-13

City's Approval (see reverse side for instructions) Date

Construction Inspector Keith Zutter 5/8/13  
 Construction Supervisor [Signature] 5/8/13  
 Engineer [Signature]  
 Board of Public Works

ROUTING:  
 Marsha Hacker 5/13 MHW  
 Mike Dailey 5/15 MKD  
 Brandon Behring 5-15-13 CDO  
 Chase O'Brien

\* OK Per Dennis Pawley (email 5/15/2013, 11:42 AM)  
 OK Per Brad Huston (email 5/15/2013, 11:18 AM)