

Contract Name
ALLIED DRIVE REDEVELOPMENT 2010

Date 9/3/2010
 Change Order No. CO 1
 Contract No. 8396
 Project No. 53W0776
 Change Order Project No. 53W0776

Change Order Description
 Unknown clearing and grubbing on south property line for mg&e. 3 Structures needed lower. Grades for storm structure sheet did not match top of curb grades. Updated Inlet protection called for in Preconstruction meeting

Account Numbers for this Change Order:
 CS53-58270-810608-00-53W0776-53TIF029
 *ESTM-58270-810608-00-53W0776-53TIF029

Contractor **RG HUSTON CO 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
*1	CLEARING AND GRUBBING	1.00	LS	975.00	N	975.00
2	LOWER S-6, S-10, S-11	1.00	LS	2,386.00	N	2,386.00
3	TYPE D INLET PROTECTION	19.00	EA	260.00	N	4,940.00
*4	REMOVE EXISTING SNOW FENCE	2.00	HRS	73.00	N	146.00
5	ULO's	2.00	EA	350.00	N	700.00
6	Stone Weepers	4.00	EA	250.00	N	1,000.00
						0.00
Net Change Order						10,147.00
The Original Contract Total						875,092.20
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						885,239.20

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			October 8, 2010
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			2
Contract time/completion date as a result of this change order			October 10, 2010

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

Contractor's Acceptance
 By [Signature]
 Title Project Manager
 Date 10-26-10

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature] Date 10/26/10
 Construction Supervisor [Signature] 11/8/10
 Engineer
 Board of Public Works

OK
MRO
11/8/2010