

Contract Name
ROSA ROAD RESURFACING & SIDEWALK

Date
 12/10/2012

Change Order No. **CO 4**
 Contract No. **6444**
 Project No. **53W0955**
 Change Order Project No. **53W0955**

Change Order Description
 Under Estimation of Restoration, Type X curb and gutter needed, Under Estimation Of Pipe removal.

Account Numbers for this Change Order:
 CS53-58280-810376-00-53W0955
 *CS53-58260-810358-00-53W0955
 ***ESTM-58270-810381-00-53W0955
 #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
1	Topsoil	2450 3450.00	SY	3.50	B	8575. ⁰⁰ 12,075.00
*2	Type X Curb and Gutter	13.00	LF	23.12	N	300.56
**3	Remove Pipe	220.00	LF	23.00	B	5,060.00
# 4	Topsoil	1000	SY	3.50		3500. ⁰⁰ 0.00
						0.00
						0.00
						0.00
Net Change Order						17,435.56
The Original Contract Total						1,525,661.64
Sum of previous Change Orders						76,917.56
The new Contract Sum including this Change Order will be						1,620,014.76

This Contract is a:	<input checked="" 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			
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 *B/K*
 Title Project Manager
 Date 12-10-12

City's Approval (see reverse side for instructions)

Construction Inspector
 Construction Supervisor
 Engineer
 Board of Public Works

[Signature] Date 12-10-12
[Signature] 12/10/12

ROUTING:

Marsha Hacker
 Mike Dalley
~~Brandon Behring~~
 Chase O'Brien

12-12-12
12-19-2012 MKR
12-19-12 CDO