

Contract Name:

SCHENK ST AND RICHARD STREET

Date 9/13/2018

Change Order No.	CO 1
Contract No.	8108
Project/MUNIS No.	11745
Change Order Project No.	12510
Ald. District	9

Change Order Description:

REPAIR TO DEMING WAY CAUSED BY AUGUST FLOODING. MAJOR UTILITIES (12KV ELECTRIC LINE AND 60 PSI GAS LINE) WERE EXPOSED AND NEEDED TO BE PROTECTED.

Account Numbers for this Change Order:
12510-402-200

Contractor:

RG HUSTON COMPANY INC
2661 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
	RG HUSTON TIME & MATERIAL	1.00	LS	47,723.61	(N)	47,723.61
	HMA MATERIAL	1.00	LS	1,268.80	(N)	1,268.80
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	1.39%	48,992.41
The Original Contract Total		3,526,939.33
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	101.39%	3,575,931.74

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2018
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	0
Contract time/completion date as a result of this change order	October 31, 2018

Contractor's Acceptance

By [Signature]
Title President
Date Sep 13 2018

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 9/13/18
Construction Supervisor [Signature]
Engineer [Signature]
Board of Public Works [Signature] Date 10/1/18

Contract paid to date 2946581.05

ROUTING:
Marsha Hacker
Greg Fries
Chase O'Brien

MAH 9/14/18
GF 9/18/18
CO 9-20-18