| Contrac | Contract Name | | | . Date | | 10/5/2012 | |
|--|---|---|------------------------------|--|--|--------------------|--|
| ROSA ROAD RESURFACING & SIDEWALK | | | Change Order No. | | 'n | CO 2 | |
| | TOOK TO THE TELEVISION OF THE | | | Contract N | | 6444 | |
| | | | | Project N | | 53W0955 | |
| | | | Chan | e Order Project N | | 53W0955 | |
| Change | Order Description | ······································ | | ge Older Floject (4 | 0, | 100110000 | |
| J., G. 190 | See justification sheet | | Account Numbers | Account Numbers for this Change Order: | | | |
| | | | CS53-58260-810358-00-53W0955 | | | | |
| | | | | *ES01-58275-81 | | | |
| | | | **CS53-58270-810358-00 | | |)-53W0955 | |
| | | | | ***ESTM-58270 | 10858 | 00-53W0955 | |
| | | | | Σ | 10281 | | |
| Contrac | for RG HUSTON COMPANY INC | | | | | | |
| | 2561 COFFEYTOWN RD | | | | | | |
| | COTTAGE GROVE, WI 53527 | *************************************** | | | | | |
| ou are | authorized and directed to make the following chan | nes in this c | ontract. | | | | |
| em No | | Est. Qty | Unit | Unit Price | *N/B | Total | |
| em No | | LSI. GIY | OIIII | Onit Fine | + | Total | |
| | Sawcut and remove asphalt to install islands | 1.00 | LS | 4,272.00 | N | 4,272.00 | |
| | along Rosa Rd. | | | | <u> </u> | · | |
| | Regrade Rosa rd to match new grades | 1.00 | LS | 1,878.00 | N | 1,878.00 | |
| | 3.55 | 1.00 | | 1,010.00 | | 1,070.00 | |
| 3 | Repaired broken lateral at 513 N. Rosa | 1.00 | LS | 310.00 | N | 310.00 | |
| ر | Trepaired broken lateral at 015 14. INOSa | 1.00 | Lo | \$10.00 | 19 | 310.00 | |
| + 4 | Deef drain for 2 to 15 | 4.00 | 1.0 | 450.00 | 1 | 450.00 | |
| ' 4 | Roof drain for 313 N. Rosa | 1.00 | LS | 150.00 | N | 150.00 | |
| | | | | *************************************** | 1 | | |
| *5 | Repaired and replaced storm str. Roof | 3.00 | Ea | 1,300.00 | N | 3,900.00 | |
| | | | | | | <u> </u> | |
| *6 | Concrete Storm plug | 4.00 | Ea | 225.00 | N | 900.00 | |
| | | <u></u> | | | - | | |
| | | | | | 1 | 0.00 | |
| let Change Order | | | | | | (1.10.00 | |
| Net Change Order | | | | | | 11,410.00 | |
| The Original Contract Total Sum of previous Change Orders | | | | | | 1,525,661.64 | |
| | | | | | | 39,435.00 | |
| ne new | Contract Sum including this Change Order will be | | | | | 1,576,506.64 | |
| | | | | **** | | } | |
| nis Con | tract is a: | | Calendar Days | ™ Working Days | | Completion Date | |
| Original Contract Time/Completion Date | | | 90 | | | | |
| • | | | 3 | | | | |
| Vet Change in Contract Time by previous change order | | | | | _ | | |
| 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 negotiate | d (NI) or | hid (R) unit price | | |
| ntract | or's Acceptance | | | Mark ii riegotiate | u (11) U | bid (b) dist price | |
| | | | | | | | |
| Ву | | | | | | | |
| Title | Preside | | | | | | |
| | | | | | | | |
| Date | 10-05-12 | | | | | | |
| | | 1 | | | | | |
| | | 1 | | | | | |
| ty's Approval (see reverse side for Instructions) | | | | | | Date | |
| Constru | ction Inspector | //// | 2 <i>11</i> | | 1 | 1 9-17 | |
| | · | | | | _// | 10/16 | |
| Constru | ction Supervisor | | | | | 16/0//1 | |
| nainos | | -/// | \ | | | | |
| Enginee | | <u> </u> | } | | ······································ | <i></i> | |
| 3oard o | f Public Works | or de | Ko. IL | | | 11/7/12 | |
| | | | | A CONTRACTOR OF THE PROPERTY O | | · / / · · · | |
| | • | | | DOUTING | | | |
| | | | | ROUTING: | r | | |
| | | | | Marsha Hacker | | 10129/17 | |
| | | | | Mike Dailey | Γ | 11/2/2017 | |

Brandon Behring Chase O'Brien