

Contract Name

ROSA ROAD RESURFACING & SIDEWALK

Date

10/5/2012
CO 3
6444
53W0955
53W0955

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

Trimming trees that overhang new sidewalk. Added topsoil, seed and matting in areas of sod. Added a hand rail along new sidewalk at bordner court for safty,

Account Numbers for this Change Order:

CS53-58280-810376-00-53W0955

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	Trimming of overhanging trees	15.00	Ea	153.00	N	2,295.00
2	Seed and E-Matt	3700.00	Sy	3.15	N	11,655.00
3	Safty Railing	70.00	LF	160.00	N	11,200.00
4	type "x" Curb and Gutter	33.00	LF	23.12	N	762.96
5	18" Hand place Curb and Gutter	8.00	LF	19.95	N	159.60
						0.00
						0.00
Net Change Order						26,072.56
The Original Contract Total						1,525,661.64
Sum of previous Change Orders						50,845.00
The new Contract Sum including this Change Order will be						1,602,579.20

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 orders	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

[Signature]

Title

President

Date

10-6-12

City's Approval (see reverse side for instructions)

Construction Inspector

[Signature]

Date

10-16-12

Construction Supervisor

[Signature]

10/22/12

Engineer

[Signature]

11/7/12

Board of Public Works

ROUTING:

Marsha Hacker

Mike Dailey

~~Brandon Behring~~
Chase O'Brien

10/29/12
11/6/12
11-7-12

CDO