0	Maria			Da	ate	4/8/2013
Contract	ontract Name ROSA ROAD RESURFACING & SIDEWALK			Change Order No. Contract No, Project No. Change Order Project No.		CO 6 6444 53W0955
Change	Order Description Extras for conflicts between new water main a existing facilities within the project limits.	ind various		s for this Change O EW01-58273-81	rder:	-53W0955
Contracto	or RG HUSTON COMPANY INC 2561 COFFEYTOWN RD COTTAGE GROVE, WI 53527					
	authorized and directed to make the following ch			1	1	
item No.		Est. Qty	Unit	Unit Price	*N/B	Total
1123(1)	Offset water main around sanitary main	1.00	LS	557.50	N	557.50
	Remove buried tree stumps	1.00	LS	841,88	N	841.88
	Repair water main break	1.00	LS	1,162.50	N	1,162.50
	Remove Boulders	84.00	CY	6.00	В	504.00
	ULOs	7.00	EA	500.00	В	3,500.00
5000 (E.S.) 1 (S.)	Offset water services around gas main	1.00	LS	4,037.55	N	4,037.55
	Furnish & Install 4" valve	1.00	EA	1,150.00	В	1,150.00
	Extra 6" Fittings	5.00	EA	620.00	В	3,100.00
	Extra 8" Fittings	13.00	EA	840.00	В	10,920.00
		P PARTAY				0.00
Sum of pr	ge Order nal Contract Total evious Change Orders Contract Sum including this Change Order will b	oe				25,773.43 1,525,661.64 100,029.12 1,651,464.19
This Cont	ract is a:	7	Calendar Days	☐Working Days		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 Additional day(s) as a result of this Change Order			93			
	ime/completion date as a result of this change o	rder	93			
Contracto By Title Date	or's Acceptance Brad Hosp Hess Let Y-8-13	4-		* Mark if negotiate	ed (N) or	bld (B) unit price
City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer						Date 5/8/73
Board o	of Public Works	\	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

ROUTING: Marsha Hacker

Mike Dailey
Brandon Behring
Chase O'Brien

5-13 MAU 5/15 /1/20 5-15-13 000