Contract Name		; : •	·	Date	12/12/201	
Royster Corners Assessment District - 2014			Change Order to Contract to Project to		No. 698.	
Change Order Description			ange Order Project			
Removal of bedrock to install sanitary sewer main and pond clay liner to plan elevations.		Account Numb	Account Numbers for this Change Order: ES01-58275-810751-00-53W1537			
			# CS53-58250-810751-00-53W1537			
RG HUSTON COMPANY INC Contractor RG HUSTON COMPANY INC 2561 COFFEYTOWN RD			****			
COTTAGE GROVE, WI 53527						
You are authorized and directed to make the following	g changes in this c	ontract:				
Item No. Description	Est. Qty		Unit Price	*N/B	Total	
Remove bedrock to install sanitary sewer	100.00	CY	85.00	N	8,500.00	
Remove bedrock to install clay liner at po	nd 1900.00	CY	35.00	N	66,500.00	
					0.00	
					0.00	
					0.00	
					0.00	
					0.00	
					0.00	
Net Change Order The Original Contract Total Sum of previous Change Orders The new Contract Sum including this Change Order	will be				75,000.00 2,371,620.82 2,446,620.82	
This Contract is a:		Calendar Day	s Working Days	- [-	Completion Date	
Original Contract Time/Completion Date Net Change in Contract Time by previous change or				July 17, 2015		
Contract Time/Completion Date prior to this change Additional day(s) as a result of this Change Order						
Contract time/completion date as a result of this change		O. * Made if a section		July 17, 2015		
Contractor's Acceptance By Title Secretary Trees were	de Hoste	n	* Mark if negotiate	פם (וא) סר פו	a (b) unit price	
Date 12/12/2014						
City's Approval (see reverse side for instructions)					ate	
Construction Inspector				-12-14		
Construction Supervisor But			12	11217214		
Engineer	en P. Ma	i /		12	116/14	
Board of Public Works		1		12	122/14	
	 ·		ROUTING:			

Marsha Hacker

Mike Dailey

Chase O'Brien

Marsha Hacker

12/16/2014 70160

12-16-14 CDO