Contract N	Jame				Date	7/7/201		
	Johns Street and Emil Street Utilities With Re	surfacing	1	Change (	Order No.	CO 3		
	Assessment District C					738		
				Project/M	UNIS No.	1025		
			」 cr	nange Order Pr	oject No.	53W1792		
Change O	rder Description:		_					
						bers for this Change Order:		
	of a storm structure. Added medium riprap be	10278-401-186: 54250 (91345)						
	west to control erosion. Fence had to be rem							
	replaced to facilitate work.							
Confractor			4					
	RG HUSTON COMPANY INC							
	2561 COFFEYTOWN RD							
	COTTAGE GROVE WI 53527							
	thorized and directed to make the following cha		*		7	ated (N) or bid (B) unit pric		
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total		
						0.00		
	Remove Streets West Sign	1.00	Each	2,250.00	(N)	2,250.00		
						0,00		
	Medium Rip Rap & Fence Rem. & Replace	10.98	Ton	75.00	(N)	823.50		
						0.00		
						0.00		
7						0.00		
Vet Change	order :					3,073.50		
The Original Contract Total						1,594,980.40		
Sum of previous Change Orders						6,612.20		
The new Contract Sum including this Change Order will be						1,604,666.10		
This Courtes								
This Contract is a: Original Contract Time/Completion Date						endar Days 60		
Net Change in Contract Time by previous change orders						00		
Contract Time/Completion Date prior to this change order						60		
Additional day(s) as a result of this Change Order								
Contract time/completion date as a result of this change order						61		
Contractor'	's Acceptance							
Ву	13v 1/							
Title	Project Marie							
Date	7-7-15							
	oval (see reverse side for instructions)	0 -			Da	ate		
	ion Inspector	7-				1/10/15		
Engineer	ion Supervisor Byan P. M	2	7			07/15/2015		
	- Jaufta		<u> </u>		<u> </u>	07/15/15		
Board of E	Public Works / / <	79		r <u>C</u> ores e e e e e e e e e e e e e e e e e e		7/201-		

ROUTING: Marsha Hacker Mike Dailey Chase O'Brien