						Date	1/6/2017	
Contract N								
	Fordem Avenue Resurfacing Assessment District - 2016				Change C	CO 1		
				Contract No. Project/MUNIS No.			7626	
							11095	
	C Parativa				ange Order Pro	11095		
Change Or	der Description:	man contractor as a state of		1	Saniarak Mumb	aire for th	in Changa Ordor	
	Additional water main fittings to avoid exisisting utility conflicts. Hydrant extension needed as main was lowered				Account Numbers for this Change Order: 11095-86-179			
	to avoid existing water main. Contractor used			11033-00-173				
	Fluorocarbon gaskets in contaminated soil areas.							
Contractor	<u> </u>							
RG HUSTON COMPANY INC								
	2561 COFFEYTOWN RD							
	COTTAGE GROVE WI 53527							
						*****	oliated (N) or bid (B) unit price	
You are authorized and directed to make the following changes in this Item No. Description Est. Qt				Unit	Unit Price	N/B*	Total	
	4-Inch DI Fittings	cription	2.00	Each	575,00	(N)	1,150,00	
1	ļ .		_			-		
2	6-Inch DI Fittings		6.00	Each	705.00	(N)	4,230.00	
3	8-Inch DI Fillings		8,00	Each	950.00	(N)	7,600.00	
4	Hydrant Extension	*.	1.00	Each	950.00	(N)	950.00	
5 .	12-Inch slip fluorocarb	on gaskets	15,00	Each	356.50	(N)	5,347.50	
6	12-inch MJ fluorocarb	on gaskets	10,00	Each	120,75	(N)	1,207.50	
7	6-inch MJ fluorcarbon gaskets		7.00	Each	72.45	(N)	507.15	
Net Chang	e Order						20,992.15	
The Original Contract Total							3,242,782.53	
Sum of previous Change Orders							0.00	
The new C	ontract Sum including	this Change Order will t	oe				3,263,774.68	
						7 7	Calendar Days	
							140	
Original Contract Time/Completion Date								
Net Change in Contract Time by previous change order Contract Time/Completion Date prior to this change order								
Additional day(s) as a result of this Change Order								
	me/completion date as a		rder				141	
	4	X.				AND DESCRIPTION OF THE PARTY OF		
Contracto	r's Acceptance							
Ву	17/							
Title	Hec.dal)							
Date	1-1-17				•			
		e de la granda de la companya de la					Deta	
City's Approval (see reverse side for instructions)							Date	
	Construction Inspector						1/0/2	
Construction Supervisor							1/9/2012	
Engineer							1/9/2017	
Board of	Public Works					····	1 3111/	
					Contract pai	d to date	3228860. 52	
	ROUTING:							
KOGIII							E-designation	

Marsha Hacker
Mike Dailey
Chase O'Brien

MAH 12/7

MRC 1/1/2

CDO (-19-17)