One for all Norway				Date	2/24/2017	
Contract Name: WILLOW CREEK STORMWATER TREATMENT 2016			Change (	Order No	CO 1	
WILLOW GREEK STORWAYATER TREATMENT 2010			_	itract No.	7330	
			Project/MUNIS No.		10416	
		Ch	ange Order Pr	oject No.[		
Change Order Description:		<b>1</b>				
A 6" Curb head to be drilled in along the of the concrete channel, to hold the enca			Account Num 10416-84-174		is Change Order:	
bags in place. Spliting the DCLF trash bil			10410-04-174	-04000	**************************************	
There was bad material under the concre				and the second second	- to the state of	
had to be removed and this rock was us	ed in that wood	ercod	<u> </u>		- May	
Contractor: Class stand	c G	rea.	***************************************	**************************************	a kiri irran isakan ana mang-agna da nguyupa nguyuf filishiya ilga pantan arab	
RG HUSTON COMPANY INC	MACCHI STANGER E-1101 AGUITH 100 COCK - 110 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 -	·	· · · · · · · · · · · · · · · · · · ·		4. i	
2561 COFFEYTOWN RD	······································					
COTTAGE GROVE WI 53527		· · · · · · · · · · · · · · · · · · ·		and the state of t		
You are authorized and directed to make the following	g changes in this c	ontract:		*Mark if nego	tiated (N) or bid (B) unit price	
Item No. Description	Est. Qty	Unit	Unit Price	N/B*	Total	
6" CURB HEAD	247.00	LF	40.00	(N)	9,880.00	
DCLF BILL	(1.00)	LS	2,415.93	(N)	(2,415.93)	
CLEAR STONE	521.00	TONS	18.50	(B)	9,638.50	
LIVE-STAKING	160.00	EACH	(16,30)	(B)	(2,608.00)	
				1-1	0.00	
Harristope and a manual and a second and a s				<u> </u>	0.00	
					0.00	
		<u>[</u>	% of Original	<u> </u>		
Net Change Order		1.18%		14,494.57		
The Original Contract Total Sum of previous Change Orders  0.00				,  -	1,230,808.00	
				, t		
The new Contract Sum including this Change Order	will be		101.18%	· [	1,245,302.57	
This Contract is a:	Specialistical description of the state of t	Approximately and add property of the		T w	orking Days	
Original Contract Time/Completion Date				JUNE 15, 2017		
Net Change in Contract Time by previous change order						
Contract Time/Completion Date prior to this change	e order					
Additional day(s) as a result of this Change Order					0	
Contract time/completion date as a result of this change order				06/15/20	17	
Contractor's Acceptance /						
By By						
Title President						
Date 3-15-17		A				
	$\rightarrow 11$			<del>,</del>	N=4:	
City's Approval (see reverse side for instructions)  Construction Inspector	( ) X - Va.	Jee-	~	. L	Date 3-15-17	
Construction Inspector  Construction Supervisor	XX CAR	27)		·	2////	
Engineer San San					3/31/17	
Board of Public Works		3			47/17	
The state of the s		· · · · · · · · · · · · · · · · · · ·	Contract pair	t to data!	819.659.07	
			Contract paid	no date	819,659.07	
			DOLITE 10			
			ROUTING:	i.a. ia	3 4 2 2 2	
			ROUTING: Marsha Hacl Mike Dailey	ker 🌃	11 AH 31617	