					Date	7/31/2017
Contract I			7	0		
	NORTH BASSETT STREET, CONKLIN -UNIVERSITY			Change C	CALL DESCRIPTION OF THE PROPERTY OF THE PROPER	
	ALLEY, AND HENRY -BROOM ALLI	=1 201/		Con Project/MU	tract No.	
			Ch	ange Order Pr		
Change C	Order Description:] 011	ango order i i	3,000 110.	
Orlange C	We changed the location of a 10" PV	/C sanitary pipe to	1	Account Numl	ers for t	his Change Order:
	avoid going under a 8 x 3.5 storm box. Additional storm needed after ULO's were completed. It this level to the land to the la			*11430-83-173 *11430-402-174		
	Per Life and eliminet.	de l'SAS		lanna kaskili kana et kasali ya risundi kilome ja, karikisi kilomba ya sa		<u> </u>
.		ica a la companion de la compa	J			i dagle kandalalalalara melaliki kendera serra manasa serra menengan kendera serra serra serra serra serra ser
Contracto	r: RG HUSTON COMPANY INC					
	2561 COFFEYTOWN RD	<u> </u>		to the second designation of the second seco		
	COTTAGE GROVE WI 53527	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				<u>a a a a a a a a a a a a a a a a a a a </u>
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~ 12-1	uthorized and directed to make the follo					gotiated (N) or bid (B) unit price
Item No.	. Description	Est. Qty	Unit	Unit Price	N/B*	Total
	10" PVC	53.00	LF	410.00	(N)	21,730.00
	4' DIA. SANITARY SAS	1.00	EACH	6,000.00	(N)	6,000.00
*	4' X 4' STRUCTURE	1.00	EACH	5,000.00	(N)	5,000.00
*	TYPE H INLET	2.00	EACH	2,410.00	(B)	4,820.00
*	FIELD BEND 24" X 38"	1.00	EACH	2,500.00	(N)	2,500.00
*	36" PRE-CAST ROOF	1.00	EACH	2,000.00	(N)	2,000.00
wanto unit						0.00
L			<u> </u>	% of Original		I
Net Change Order				1.90% 42,050.00		
•	ge Order nal Contract Total			1.50 /	,	2,213,459.62
Sum of previous Change Orders				0.00%	•	
•	Contract Sum including this Change O	rder will be		101.90%	,	2,255,509.62
This Contr	ract Is a:		processor de la company de	ritarion di Million di Lincon (Cincon Lincon Cincon Cincon Cincon Cincon Cincon Cincon Cincon Cincon Cincon Ci	l c	ompletion Date
Original Contract Time/Completion Date					OCTOBER 27, 2017	
Net Change in Contract Time by previous change order						
Contract Time/Completion Date prior to this change order						
	il day(s) as a result of this Change Ord				1010710	0
Contract time/completion date as a result of this change order					10/27/2	2017
Contracte	or's Aggeptance					
By	Ti Staggartance					
Title	to-30=17 Paject Massel	Crossic Control Con				
Date	10-70-17		//			
	_	. 11	/			
	proval (see reverse side for instruction	pins)	λM_{Δ}			Date
	ction Inspector		WY G		1 1/1/14 11 11/1/1/14 14 14 14 14 14 14 14 14 14 14 14 14 1	10-00-1
	ction Supervisor					196 32673
Enginee Board o	f Public Works		8.			11/20/17
Douid	Marine Committee			The second secon		and the second s
			Contract paid to date 1,826,436,92			
				ROUTING:		
				Marsha Hac	ker	11-9-17 MIL
				Mike Dailey	-	1115/17 612
				Chase O'Bri		11-16-17 CDO