					Date 5/5/2		
Contract Name:						rdor No	CO 3
	W. WILSON ST. AND S. HENRY ST. ASSESSMENT				Change C	Jan	7848
	DISTRICT-2017 &S. HAMILTON ST. RESURFACING ASSESSMENT DISTRICT 2017			Contract No Project/MUNIS No		· ·	11459
	ASSESSMENT DISTR	(101 2017		Ch	ange Order Pro		1 1 700
01				j. Gii	ange Order in	J000 110.	<u></u>
Change (Order Description:	EASE TO MISS LITIL	ITV	1	Account Numb	ers for this	Change Order:
STORM DEPTH INCREASE TO MISS UTILITY CONFLICTS				11459-302-174			
	0011 27010			84			

	,						
Contracto	or:	······································			:		
• • • • • • • • • • • • • • • • • • • •	RG HUSTON COMPA	NY INC					
	2561 COFFEYTOWN RD				······································		
	COTTAGE GROVE V	/1 53527				,,,,.,,,.,,,.,	
			u da a				
	authorized and directed to	make the following c	hanges in this c	ontract:	l II-ii B-i		aled (N) or bid (B) unit price
Item No		ription	Est. Qty	Unit	Unit Price	N/B*	Total
1	INCREASE IN STORM	1 DEPTH	1.00	LS	25,469.56	(N)	25,469.56
		<u></u>					0.00
		(A)(MAIA)(I)(II)(II)(II)(II)(III)(II)(III)(I					0.00
							0,00
							0.00
							0.00
							0,00
							00.0
			<u> </u>				0.00
					% of Original	<u></u>	
Net Chan	nge Order				1.15%		25,469.56
	nal Contract Total						2,221,750.98
	revious Change Orders				1.91%		42,420.00
	Contract Sum including t	his Change Order wil	l be		103.06%		2,289,640.54
This Contract is a:							endar Days
Original Contract Time/Completion Date						7	6 2018
Net Char	nge in Contract Time by	previous change orde	ers				0
Contract	Time/Completion Date	orior to this change or	rder		¥* .	ļ	<u></u>
Additional day(s) as a result of this Change Order							
Contract	time/completion date as a	result of this change	order		MANAGEMENT OF THE PROPERTY OF	1	6 2018
	NG NG						
	or's Acceptance						
Ву							
Title		······································					
Date	10-2-18		——————————————————————————————————————				
Citude Am	proval (see reverse side	for instructions	\cap \perp			Da	ate / /
	uction inspector) an	. Can h	~		/	0/3/2018
	uction Supervisor				minimum managara a a a a a a a a a a a a a a a a a		7 /
Engine		HELLUK			7	10	2-10-18
_	of Public Works		-35		~		10/19/18
Dodia	or it dolla, it alica						• • • • • • • • • • • • • • • • • • • •
			* ;		Contract paid	d to date 2	2,133,691.01
	€*				ROUTING:		
	•				Marsha Hack	cer IT	181-0-4-111
	,		.*		Greg Fries	-	TF 40-11-18
					Chase O'Brit	}	DO 10-11-18