Date						12/11/2018	
Contract N	Name: SCHENK ST AND RICHARD STREET			Change Order No. Contract No. Project/MUNIS No. Change Order Project No.		CO 3 8108 11748	
Change Order Description: Extra excavation cut and breaker used due to soft soils encoutered at subgrade. Overage for 5 inch concrete.			Ald District Account Numbers for this Change Order: 11745-402-170				
PVC Contractor:	Overage in base coarse. Asphalt drives and ramping at all cross walks for saftey during phase 1. Increase in 15 inch R&P due to redesign.		# 11745-83-173				
oom door.	RG HUSTON COMPANY INC 2561 COFFEYTOWN RD COTTAGE GROVE WI 53527						
You are au	thorized and directed to make the following change	ges in this co	ontract:	,	'Mark if neg	otlated (N) or bid (B) unit price	
Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total	
20101	Excavation Cut	750.00	CY	19.00	(B)	14,250.00	
20219	Breaker Run	725.00	TON	5.60	(B)	4,060.00	
30301	5 Inch Concrete	3085.00	SF	5.10	(B)	15,733.50	
40102	Base Coarse	1910.00	TON	16.00	(B)	30,560.00	
	Ramp, Clean, and Asphalt Driveways - See	1.00	LS	3,469.50	(N)	3,469.50	
50402	# 15 Inch PVC Sewer Pipe	25.00	LF	134.40	(B)	3,360.00	
	**************************************				<u> </u>	0.00	
harries distriction and the second se				% of Original			
Net Change Order				2.03%		71,433.00	
The Original Contract Total						3,526,939.33	
Sum of previous Change Orders The new Contract Sum including this Change Order will be				3.20% 112,767.5			
The new Co	105.22% 3,711,139.8		3,711,139.83				
This Contra	ct is a:	iyal kili maruu kili ali mekili mekili mekili astala	Amon	·	Co	ompletion Date	
Original Contract Time/Completion Date					10/31/2018		
Net Change in Contract Time by previous change orders					30		
Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order						November 30, 2018	
Contract time/completion date as a result of this change order					November 30, 2018		
Contractor's Acceptance By Title Score for Treasover Date 1/15/Zo19							
City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Byan P. Man				/ D		Date /-/5-19	
Engineer						-1/15/2017	
-	Public Works	Xn				2/11/19	
	Contract paid to date 3.596 117.61						

50304

ROUTING:

Marsha Hacker Greg Fries Chase O'Brien 1/3/19 May 1/3/19 GF 2-1-19 CDO