

Contract Name
**WEST GILMAN STREET RECONSTRUCTION
 ASSESSMENT DISTRICT 2 -2009**

Date **7/28/2011**

Change Order No. **CO 4**
 Contract No. **6300**
 Project No. **53W0710**
 Change Order Project No. **53W0710**

Change Order Description
**TREE GRATES 6 WERE PLACED ON EAST CAMPUS
 MALL AREA (SEPARATE PROJECT)**

Account Numbers for this Change Order:
CS53-54473-810581-00-53W1148

Contractor **RAWSON CONTRACTORS**
 PO BOX 566
 SUSSEX, WI. 63089-0566

You are authorized and directed to make the following changes in this contract:

| Item No. | Description | Est. Qty | Unit | Unit Price | *N/B | Total |
|--|-------------|----------|------|------------|------|------------|
| | | | | | | 0.00 |
| # | TREE GRATES | 6.00 | EACH | 2,200.00 | N | 13,200.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| Net Change Order | | | | | | 13,200.00 |
| The Original Contract Total | | | | | | 468,420.70 |
| Sum of previous Change Orders | | | | | | 41,211.69 |
| The new Contract Sum including this Change Order will be | | | | | | 522,832.39 |

| | | | |
|--|--|---------------------------------------|---|
| This Contract is a: | <input type="checkbox"/> Calendar Days | <input type="checkbox"/> Working Days | <input checked="" type="checkbox"/> Completion Date |
| Original Contract Time/Completion Date | | | AUGUST 13, 2010 |
| 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 | | | 0 |
| Contract time/completion date as a result of this change order | | | August 13, 2011 |

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance
 By *[Signature]*
 Title Manager - Madison Operations
 Date 7-25-11

City's Approval (see reverse side for instructions)
 Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____
 Date *[Signature]*

[Handwritten Signature]
 7/26/2011