

Contract Name: TENNEY PARK LAGOON OUTLET GATE

Date: 11/5/2013

Change Order No.: CO 1

Contract No.: 7066

Project No.: 53W1608

Change Order Project No.:

Change Order Description: Extension of construction completion date.

Account Numbers for this Change Order:

RG HUSTON COMPANY INC

Contractor: RG HUSTON COMPANY INC
 2561 COFFEYTOWN RD
 COTTAGE GROVE, WI 53527

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
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						0.00
The Original Contract Total						64144.00
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						64144.00

This Contract is a:

Original Contract Time/Completion Date: November 8, 2013

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: 7

Contract time/completion date as a result of this change order: November 15, 2013

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

Contractor's Acceptance

By: *[Signature]*

Title: Project Manager

Date: 11-13-13

City's Approval (see reverse side for instructions)

Construction Inspector: *[Signature]* MIKE STUPPM 11-22-13

Construction Supervisor: *[Signature]* 11-22-13

Engineer:

Board of Public Works:

ROUTING:

Marsha Hacker

Mike Dalley

Chase O'Brien

11-22-13 MAH
 MRO 11/25/2013
 11-26-13 CDO