

Contract Name  
 Sycamore Avenue Construction

Date 6/14/2011

Change Order No. CO 1  
 Contract No. 6580  
 Project No. 53W1051  
 Change Order Project No.

Change Order Description  
 Materials and Labor to bore additional casing between STA 64+65 to 65+04. Also includes cutting out at least 4' of casing to reconnect the 1.5" service to the new water main\*, and properly resealing the cut ends of the casing.

Account Numbers for this Change Order:  
 EW01-58273-810465-00-53W1051

Contractor RG HUSTON CO INC  
 2581 COFFEYTOWN RD  
 COTTAGE GROVE, WI 53527

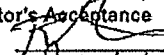
You are authorized and directed to make the following changes in this contract:

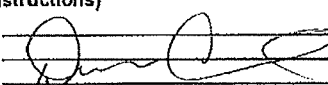
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	(See above)	1.00	LS	4,170.00	N	4,170.00
	*NOTE: This change order does not include or replace payment for bid item 70444.					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order 4,170.00  
 The Original Contract Total 964,037.50  
 Sum of previous Change Orders  
 The new Contract Sum including this Change Order will be 968,209.50

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, 2011
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	0	1
Contract time/completion date as a result of this change order			August 14, 2011

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

Contractor's Acceptance  
 By   
 Title Project Manager  
 Date 6-18-11

City's Approval (see reverse side for instructions) Date  
 Construction Inspector  
 Construction Supervisor  
 Engineer  
 Board of Public Works  
 4/28/11

\* Added Work Day — Goes to BPW

OK MRO 8/30/2011