

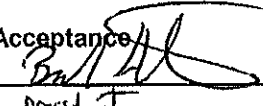
**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name	S. Bedford Street and W. Main Street Reconstruction District - 2007	Date	9/14/2009
		Change Order Number	CO 6
Change Order Description	Over run on quantities	To Public Works Contract Number	6003
		Original Contract Project Number	53B0878
		Change Order Project Number	53B0878
		(of change order)	
		Account Numbers for this Change Order:	
		CS53-58270-810355-00-53B0878-53TIF028	
		*EW01-58273-810455-00-53B0878	
Contractor: RG Huston Co Inc			
2561 Coffeytown Rd			
Cottage Grove, WI 53527			
		0	

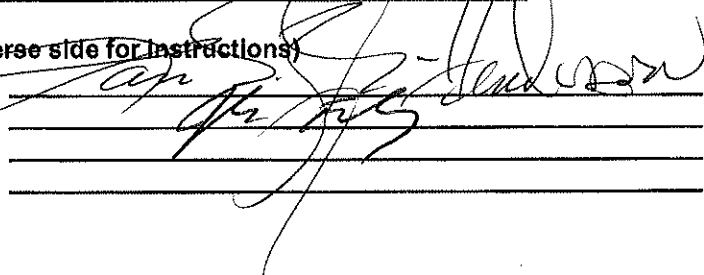
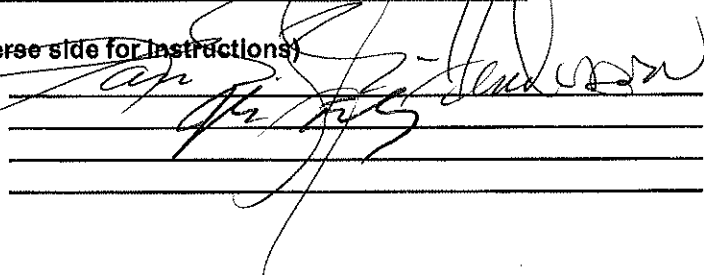
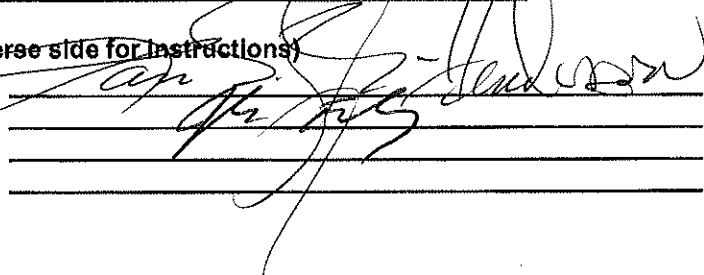
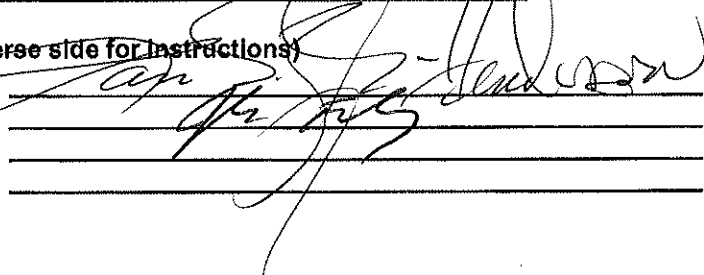
You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	12"RCP STORM SEWER PIPE	170	LF	60.00	10,200.00	0.00
*	UTILITY TRENCH PATCH III	277	TF	59.00	16,343.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					26,543.00	0.00
Grand Total						26,543.00
The Original Contract Sum was						1,084,382.97
Net Change by previous Change Orders						60,096.08
The Contract Sum prior to this Change Order was						1,144,479.05
The Contract Sum will be:					Choose One:	26,543.00
The new Contract Sum including this Change Order will be						1,171,022.05
The Contract Time will be (days):					Choose One:	
The Date of Completion as of the date of this Change Order, is						

Contractor's Acceptance

By 
 Title President
 Date 9-14-09

City's Approval (see reverse side for instructions)

Construction Inspector 
 Construction Supervisor 
 Engineer 
 Board of Public Works 

Date 9-14-09
 Date 9/14/09
 Date _____
 Date _____