

Contract Name
 Williamson Street and South Ingersoll Street Assessment
 District - 2011

Date 5/9/2011
 Change Order No. CO 3
 Contract No. 6519
 Project No. 53W0633
 Change Order Project No.

Change Order Description
 Item 1 ,2, & 3) Added 6" , 9", and 12" C900 to contract for storm redesign. 4) Fabricate and install informational signs around designated off site crushing area.

Account Numbers for this Change Order:
 ESTM-58270-810381-00-53W0633
 # CS53-58260-810358-00-53W0633

Contractor R.G. HUSTON CO., 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
1)	6" C900 Storm Pipe	165.00	LF	52.00	N	8,580.00
2)	8" C900 Storm Pipe	205.00	LF	56.00	N	11,480.00
3)	12" C900 storm Pipe	52.00	LF	67.00	N	3,484.00
4)	# Fabricate Signs	1.00	LUMP	(208.50)	N	(208.50)
						0.00
						0.00
						0.00

Net Change Order 23,335.50
 The Original Contract Total 5,903,901.73
 Sum of previous Change Orders 23,576.00
 The new Contract Sum including this Change Order will be 5,950,813.23

This Contract is a: Original Contract Time/Completion Date Net Change in Contract Time by previous change orders Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
			October 21, 2011
			October 21, 2011
			October 21, 2011
			October 21, 2011

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

Contractor's Acceptance
 By Bred Huston
 Title President
 Date 5-17-11

City's Approval (see reverse side for instructions)
 Construction Inspector [Signature] Date 5-23-11
 Construction Supervisor Bryan P. Manning Date 5/26/2011
 Engineer [Signature] Date 5/31/11
 Board of Public Works

OK MRO
 6/1/2011
 RA