

Contract Name  
 South Point Road Reconstruction

Date 8/23/2011

Change Order No. CO 3  
 Contract No. 6518  
 Project No. 53W0902  
 Change Order Project No. 53W0902

Change Order Description *Issues*  
 Due to prop. Line issues with 3741 S. Point Rd. Work stoppage accrued and re-mob needed to be done after it was resolved.

Account Numbers for this Change Order:  
 CS53 58250 810871 00 53W0902

Contractor RG Huston Co., Inc.  
 2561 Coffeytown Road  
 Cottage Grove, WI 53527-9470

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	Re-Mob P & D	1.00	LS	825.00	N	825.00
2	Re-Mob Cattell	1.00	LS	1,650.00	N	1,650.00
3	Re-Mob RG Huston	1.00	LS	1,200.00	N	1,200.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						3,675.00
The Original Contract Total						850,422.68
Sum of previous Change Orders						39,230.50
The new Contract Sum including this Change Order will be						893,328.18

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:			June 4, 2011
Net Change in Contract Time by previous change orders			
Contract Time/Completion Date prior to this change order			June 4, 2011
Additional day(s) as a result of this Change Order			9
Contract time/completion date as a result of this change order			June 13, 2011

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

Contractor's Acceptance  
 By: *[Signature]*  
 Title: *Project Manager*  
 Date: *8-23-11*

City's Approval (see reverse side for instructions)  
 Construction Inspector: *[Signature]* Date: *12-27-11*  
 Construction Supervisor: *[Signature]* Date: *1/3/12*  
 Engineer: \_\_\_\_\_  
 Board of Public Works: \_\_\_\_\_

*1-4-12 NAK*  
*1-11-12 MKO*  
*1-20-12 BCB*