

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name Allied Drive Redevelopment -
Demolition, streets and utilities

Date 11/3/2008
 Change Order Number CO 5
 To Public Works Contract Number 6212
 Original Contract Project Number 6212
 Change Order Project Number 6212
 (of change order)

Change Order Description University Avenue Utility Line
Openings

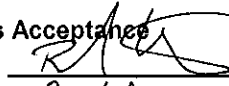
Account Numbers for this Change Order:
 * ESTM-58270-810381-00-53W0733
 ESO1 ** ~~ESOM~~ 58275-810332-00-53W0733
 *** EW01-58273-810455-00-53W0733

Contractor: R. G. Huston Company, Inc.
2661 Coffeytown Td
Cottage Grove, WI. 53527
0

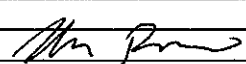
You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
* 10702	TRAFFIC CONTROL	6	EA	250.00	1,500.00	0.00
* 10912	MOBILIZATION	1	LS	1,250.00	1,250.00	0.00
* 50801	ULO	6	EA	900.00	5,400.00	0.00
** 10702	TRAFFIC CONTROL	2	EA	500.00	1,000.00	0.00
** 10912	MOBILIZATION	1	LS	1,000.00	1,000.00	0.00
** 50801	ULO	2	EA	900.00	1,800.00	0.00
*** 10702	TRAFFIC CONTROL	13	EA	250.00	3,250.00	0.00
*** 10912	MOBILIZATION	1	LS	2,000.00	2,000.00	0.00
*** 50801	ULO	13	EA	900.00	11,700.00	0.00

Sub Totals		28,900.00	0.00
Grand Total			28,900.00
The Original Contract Sum was			1,278,730.18
Net Change by previous Change Orders			96,780.25
The Contract Sum prior to this Change Order was			1,375,510.43
The Contract Sum will be:	Increased		28,900.00
The new Contract Sum including this Change Order will be			1,404,410.43
The Contract Time will be (days):	Increased		5
The Date of Completion as of the date of this Change Order, is			11/7/2008

Contractor's Acceptance
 By 
 Title Project Manager
 Date 11-3-08

City's Approval (see reverse side for instructions)

Construction Inspector _____
 Construction Supervisor _____
 Engineer  _____
 Board of Public Works _____

Date _____
 Date _____
 Date 11/4/08
 Date _____