

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name Siggelkow Road

Date 9/9/2008  
 Change Order Number CO 2  
 To Public Works Contract Number 6112  
 Original Contract Project Number 53W0324  
 Change Order Project Number 0  
 (of change order)

Change Order Description HH V- ACCOUNT OVER 108%;  
ITEM CREATED TO PAY FOR  
NOSES; USED DECORATIVE  
STONE AS FILLER; C900 IN

Account Numbers for this Change Order:  
CS53-58540-810571-00-53W0324  
\* CS53-58250-810571-00-53W0324  
\*\* ESTM-58270-810381-00-53W0324  
# ESO1-58275-810332-00-53W0324

Contractor: RG Huston Co. Inc.  
2561 Coffeytown Road  
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
	ELECTRIC HANDHOLE TYPE V	1	EA	500.00	500.00	0.00
	* CONCRETE ISLAND NOSES	1100	SF	6.50	7,150.00	0.00
	* DECORATIVE STONE @ RW	1	LS	778.00	778.00	0.00
	** C900 PIPE	105	LF	6.00	630.00	0.00
	** 24" X 38" AE & GATE	1	LS	2,212.00	2,212.00	0.00
	** INCREASED VF OF STORM BY 1.61 VF	1	LS	260.00	260.00	0.00
	# RECONSTRUCT AND ADJUST SAS	2	EA	900.00	1,800.00	0.00
Sub Totals					13,330.00	0.00

Grand Total 13,330.00  
 The Original Contract Sum was 1,782,529.05  
 Net Change by previous Change Orders 0.00  
 The Contract Sum prior to this Change Order was 1,782,529.05  
 The Contract Sum will be: 13,330.00  
 The new **Contract Sum** including this Change Order will be 1,795,859.05  
 The **Contract Time** will be (days): Increased 14DAYS  
 The **Date of Completion** as of the date of this Change Order, is

**Contractor's Acceptance**  
 By [Signature]  
 Title Project Manager  
 Date 10-28-08

**City's Approval (see reverse side for instructions)**  
 Construction Inspector [Signature] Date 10-28-08  
 Construction Supervisor [Signature] Date 11/5/08  
 Engineer [Signature] Date 11/11/08  
 Board of Public Works \_\_\_\_\_ Date \_\_\_\_\_