

**DEPARTMENT OF PUBLIC WORKS
MADISON, WISCONSIN**

Contract Name

Siggelkow Road

Date 5/7/2008

Change Order Number CO 1

To Public Works Contract Number 6112

Original Contract Project Number 53W0324

Change Order Project Number

Change Order Description

Adjust start and end date due to delay caused by Verizon relocating facilities

Account Numbers for this Change Order:

CS53-58250-810571-00-53W0324

Contractor:

RG Huston Co. Inc.

2561 Coffeytown Road

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	Total Add	Total Deduct
	Adjust start and end date				0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00

Sub Totals

Grand Total

The Original Contract Sum was

Net Change by previous Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be:

The new **Contract Sum** including this Change Order will be

The **Contract Time** will be (days):

The **Date of Completion** as of the date of this Change Order, is

Unchanged

Increased

0.00

0.00

1,782,529.05

0.00

4.00

0.00

1,782,529.05

09/16/08

Contractor's Acceptance

By

Title

Date

[Signature]
President
5-21-08

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

[Signatures]

Date

Date

Date

Date

5/21/08

5-23/08