

Contract Name: East-West Bus Rapid Transit Widened Sidewalk, Madison, Dane County, Wisconsin

Date	7/15/2025
Change Order No.	CO 5
Contract No.	8717
Project/MUNIS No.	
Change Order Project No.	
Ald District	

Change Order Description: Balancing City Account strings by reducing items SPV.0060.609 Relocate Hydrant (SCC 40.02), SPV.0060.704 Storm Sewer Field Pour (SCC 40.02), SPV.0090.201 Loop Detector Lead-in Cable Special (50.02), SPV.0090.209 Sawed in Bicycle loop Detection (SCC50.02), and increasing items 602.0420 Concrete Sidewalk 7-Inch (SCC 40.06), 602.0865 Concrete Driveway HES 7-Inch (SCC40.07).

Account Numbers for this Change Order:
Acct# 13925-43-130-140440 - Items 602.0420 and 602.0865; **Acct# 13925-43-174-140440** - Items SPV.0060.609 and SPV.0060.704; **Acct# 13925-43-176-140550** - SPV.0090.201 and SPV.0090.209.

Contractor: Parisi Construction
508 S Nine Mound Rd.
Verona WI 53593

You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
602.0420	Concrete Sidewalk 7-Inch	1132.00	SF	17.75	B	20,093.00
602.0865	Concrete Driveway HES 7-Inch	183.00	SY	110.00	B	20,130.00
SPV.0060.609	Relocate Hydrant	(1.00)	EA	9,700.00	B	(9,700.00)
SPV.0060.704	Storm Sewer Field Pour	(2.00)	EA	6,600.00	B	(13,200.00)
SPV.0090.201	Loop Detector Lead-in Cable Special	(3955.24)	LF	2.10	B	(8,306.00)
SPV.0090.209	Bicycle loop Detection	(284.00)	LF	31.75	B	(9,017.00)
						0.00

	% of Original	
Net Change Order	0.00%	0.00
The Original Contract Total		6,943,200.00
Sum of previous Change Orders	5.41%	375,921.57
The new Contract Sum including this Change Order will be	105.41%	7,319,121.57

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/30/2024
Net Change in Contract Time by previous change orders	259
Contract Time/Completion Date prior to this change order	5/16/25
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	

Contractor's Acceptance

By _____
 Title _____
 Date _____

City's Approval (see reverse side for instructions)

Date 7/15/2025

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

Contract paid to date \$ 6,210,445.65

ROUTING:
 EN Admin
 Greg Fries
 Chase O'Brien