

Contract Name:

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

Date: 10/21/2024

Change Order No. CO 3  
 Contract No. 8717  
 Project/MUNIS No.  
 Change Order Project No.  
 Ald District

Change Order Description:

Adding new items to contract, SPV.0060.709 (SCC 50.02), SPV.0060.710 (SCC 50.02), SPV.0055.711 (SCC 50.02), SPV.0105.712 (SCC 50.02), SPV.0105.713 (SCC 40.06), 652.0605 (SCC 50.02),

Items are under City Acct#  
13925-43-176-140550; SPV.0060.709,  
 SPV.0060.710, SPV.0055.711,  
 SPV.0105.712, 652.0605 **13925-43-130-140440**; SPV.0105.713,

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
SPV.0060.709	Maintaining Whitney Way Temporary Signal for September	1.00	EA	29,000.00	N	29,000.00
SPV.0060.710	Whitney Way and Mineral Point Temporary Signal Equipment Rental, Per Month Prorated	3.00	EA	14,000.00	N	42,000.00
SPV.0055.711	Maintenance, Labor, Materials, and Mobilization of Whitney Way Temporary Signal	1.00	DOL	30,000.00	N	30,000.00
SPV.0105.712	MG&E Temporary signal Invoice per Special Provisions for September	1.00	LS	462.65	B	462.65
SPV.0105.713	Red Granite Chips with Weed Barrier	1.00	LS	3,984.75	N	3,984.75
652.0605	Conduit Special 2-Inch	303.00	LF	35.70	N	10,817.10
						0.00
						0.00

% of Original

Net Change Order	1.67%	116,264.50
The Original Contract Total		6,943,200.00
Sum of previous Change Orders	3.30%	229,371.35
The new <b>Contract Sum</b> including this Change Order will be	104.98%	7,288,835.85

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/30/2024
<b>Net Change in Contract Time</b> by previous change orders	91
<b>Contract Time/Completion Date</b> prior to this change order	11/29/24
<b>Additional day(s)</b> as a result of this Change Order	
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

Construction Inspector \_\_\_\_\_  
Construction Supervisor Monty Carlson Digitially signed by Monty Carlson  
DN: CN=Monty Carlson, OU=Employees, OU=Domain Users,  
DC=chris, DC=org  
Date: 2024.10.21 18:17:33.050Z 10/21/2024  
Engineer \_\_\_\_\_  
Board of Public Works \_\_\_\_\_

Contract paid to date \$ 5,336,456.96

**ROUTING:**

EN Admin \_\_\_\_\_  
Greg Fries \_\_\_\_\_  
Chase O'Brien \_\_\_\_\_