

Contract Name

Lien Road Assessment District

Date

11/6/2010

Change Order No.

CO 4

Contract No.

6104

Project No.

63B0780

Change Order Project No.

Change Order Description

Additional Breaker Run, due to unanticipated deep EBS in the area of the roundabout. Heavy Rip Rap needed at endwalls. Upgraded steel beam guard posts used to pierce the stabilizing mat adjacent to the existing retaining wall.

Account Numbers for this Change Order:

CS53-68280-810388-00-63B0700

Contractor Parisl Construction Co., Inc.

608 S. Nine Mound Rd.
Verona, WI 53693

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
40104	Crushed Base Course, Grad. No. 5 (Breaker)	16000.00	TON	4.00		64,000.00
						0.00
	Heavy Rip Rap	23.00	TON	45.00		1,035.00
						0.00
	Steel Beam Guard Posts	47.00	EA	20.63		969.61
						0.00
	Install Guard Rail Post Sleeves	30.00	EA	116.00		3,450.00
						0.00
						85,454.61

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

85,454.61

2,623,999.89

23,306.79

2,712,760.39

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	9/13/2010		
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order	9/13/2010		
Additional day(s) as a result of this Change Order	7		
Contract time/completion date as a result of this change order	9/20/2010		

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance

By: [Signature]
Title: Project Manager
Date: 11-15-10

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] Date: 11/6/2010
Construction Supervisor: _____
Engineer: _____
Board of Public Works: _____

OK
MKO
12/9/2010