

Contract Name

NORTH & SOUTH BROOM STREET
RESURFACING ASSESSMENT DISTRICT 2010

Date

11/10/2010

Change Order No.

CO 2

Contract No.

6414

Project No.

53W0874

Change Order Project No.

53W0874

Change Order Description

Additional fillings needed due to conflicts with
existing utilities, additional work needed that
wasn't covered in the bid items.

Account Numbers for this Change Order:

EW01-58273-810455-00-53W0874

Contract Parisl Construction

PO BOX 930277

VERONA WI, 53593

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

Item No	Description	Est. Qty	Unit	Unit Price	*N/B	Total
	Additional 12" Fillings	15.00	EA	1,230.00	N	18,450.00
	Additional 8" Fillings	6.00	EA	800.00	N	4,800.00
	Additional 4" Fillings	2.00	EA	480.00	N	960.00
	Type 3 Trench Patch	177.00	EA	48.75	B	8,628.75
	Additional 10" Fillings	3.00	EA	1,010.00	N	3,030.00
	Additional 6" Fillings	2.00	EA	590.00	N	1,180.00
	Furnish and Install Curb Box	2.00	EA	423.21	N	846.42
	Furnish and Install Hydrant Extensions (See Attached)	2.00	EA	498.19	N	996.38

Net Change Order

38,891.55

The Original Contract Total

1,276,377.63

Sum of previous Change Orders

19,810.00

The new Contract Sum including this Change Order will be


1,335,079.18

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

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

Contractor's Acceptance

By



OK
MRO
11/16/2010

Title Project Maple
Date 11.11.10.

City's Approval (see reverse side for instructions)

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

Tommy Bowers 11/12/10
[Signature] 11/15/10