						Date	9/17/2024	
Contract N		:4 = . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Marker David	Ì	Ob O		00.0	
East-West Bus Rapid Transit Early Works, Madison, Dane County, Wisconsin					Change Order N Contract N		CO 8 8691	
	County, wisconsin				Project/MUNIS		0031	
					ange Order Pro			
				•	-	District		
Change Or	der Description:			i				
	Balancing Overrun Items: 204.0120 (SCC 40.01), 611.0624 (40.02), 628.2006 (40.06), 205.0100 (40.01)			Account Numbers for this Change Order: City Acct# 12777-43-170 for 204.0120, 628.2006, 205.0100,				
					City Acct# 12777-43-174 for 611.0624,			
				,			,	
Contractor								
	PARISI CONSTRUCTI							
	508 S NINE MOUND R VERONA WI 53593	ט						
	VERGINA WI 53593							
You are au	thorized and directed to	make the following o	changes in this co	ntract:		*Mark if negoti	iated (N) or bid (B) unit price	
Item No.		ription	Est. Qty	Unit	Unit Price	N/B*	Total	
204.0120	Removing Asphaltic Su	rface Milling	342.40	SY	64.00	В	21,913.60	
611.0624	Inlet Covers Type H		5.00	EA	940.00	В	4,700.00	
628.2006	Erosion Mat Urban Cla	ss I Type A	444.70	SY	4.20	В	1,867.74	
205.0100	Excavation Common		899.00	CY	65.00	В	58,435.00	
						В	0.00	
							0.00	
					% of Original	_		
Net Change Order The Original Contract Total Sum of previous Change Orders				3.07% 9.96%		Γ	86,916.34	
							2,827,730.80	
						<u> </u>	281,633.38	
The new C	ontract Sum including the	nis Change Order wi	ill be		113.03%	L	3,196,280.52	
This Contra	act is a:					l Ca	lendar Days	
Original Contract Time/Completion Date							5/5/2023	
Net Change in Contract Time by previous change orders							(
	ime/Completion Date p		order				5/5/23	
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order								
Jontract tir	ne/completion date as a	result of this change	e order					
Contracto	r's Acceptance							
Ву								
Title								
Date								
Citv's App	roval (see reverse side	for instructions)				Ε	Date	
Construction Inspector					Name of the American			
Construc	tion Supervisor		Mo	nty Carls	On On Chamberty Carlson, OU-Employee OU-Domain Users, DC-hntb, DC-org Date: 2024.09.18 08:40:14-05:00*	5,	9/17/2024	
Engineer								
Board of	Public Works							
					Contract paid	to date	\$ 2,919,011.83	
					DOLITINO:			
					ROUTING: EN Admin	Г		
					Greg Fries	⊢		
					Chase O'Brie	_{en}		