

Contract Name:

Calypto/Fremont/Hillcrest Resurfacing - 2018

Date 6/24/2019

Change Order No. CO 5

Contract No. 8111

Project/MUNIS No. 11654

Change Order Project No.

Change Order Description:

Concrete bid quantities exceeded 100% for Type A Curb and Gutter and 5 Inch Sidewalk. This was due to a failure to include the quantities needed to install 12 private storm sewer connections in the original bid quantities. The Street account exceeded 100%.

Account Numbers for this Change Order: (50% Ea, 11654-83-170&11654-84-170)

Contractor:

PARISI CONSTRUCTION CO INC
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 |
|----------|---------------------------------|----------|------|------------|------|----------|
| 30201 | Type "A" Concrete Curb & Gutter | 117.20 | LF | 29.50 | (B) | 3,457.40 |
| | | | | | | 0.00 |
| 30301 | 5 Inch Concrete Sidewalk | 979.67 | SF | 5.60 | (B) | 5,486.15 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |

% of Original

| | | |
|----------------------------------------------------------|---------|--------------|
| Net Change Order | 0.46% | 8,943.55 |
| The Original Contract Total | | 1,949,949.10 |
| Sum of previous Change Orders | 5.52% | 107,589.70 |
| The new Contract Sum including this Change Order will be | 105.98% | 2,066,482.35 |

This Contract is a:

| | Calendar Days |
|----------------------------------------------------------------|---------------|
| Original Contract Time/Completion Date | 120 |
| Net Change in Contract Time by previous change order | |
| Contract Time/Completion Date prior to this change order | 120 |
| Additional day(s) as a result of this Change Order | 0 |
| Contract time/completion date as a result of this change order | 120 |

Contractor's Acceptance

By [Signature]
Title V.P.
Date 6-24-19

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 6/24/2019
Construction Supervisor Byron P. Manning 06/25/2019
Engineer _____
Board of Public Works _____

Contract paid to date 2,010,369.68

ROUTING:

Marsha Hacker MAH 6/25/19
Greg Fries GF 6/25/19
Chase O'Brien COO 6-25-19