

Contract Name:

South Point Road Reconstruction

Date 12/9/2019

Change Order No. CO 5

Contract No. 8312

Project/MUNIS No. 11871

Change Order Project No. 11871

Ald District 9

Change Order Description:

Inspector incorrectly sawcut and removed 1582 sy of asphalt where the Designer intended only a mill and overlay to be done, creating a overage of binder, which caused the account to go over 100%

Account Numbers for this Change Order: 11871-402-177

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
1	40203 HMA Pavement 3 MT	200.00	Tons	81.00	(B)	16,200.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	1.64%	16,200.00
The Original Contract Total		984,972.14
Sum of previous Change Orders	8.85%	87,130.00
The new Contract Sum including this Change Order will be	110.49%	1,088,302.14

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	95
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	95
Additional day(s) as a result of this Change Order	0
Contract time/completion date as a result of this change order	95

Contractor's Acceptance

By [Signature]
Title President
Date 12-9-19

City's Approval (see reverse side for instructions)

Construction Inspector [Signature] Date 12-10-19
Construction Supervisor [Signature] 12/10/19
Engineer [Signature] 12-12-19
Board of Public Works [Signature] 12/16/19

Contract paid to date 947,276.58

ROUTING:

Marsha Hacker [Signature] 12-16-19
Greg Fries [Signature] 12-16-19
Chase O'Brien [Signature] 12-17-19