

CITY OF MADISON
DEPARTMENT OF
PUBLIC WORKS CONTRACT
CHANGE ORDER

Date 7/3/2009

Contract Name

University Ave. Pavement Rehabilitation

Change Order No. CO 2
Contract No. 6331
Project No. 53W0791
Change Order Project No. _____

Change Order Description

Remove & Replace 10" Water Main in the 1300 Blk. Of University Av.

Account Numbers for this Change Order:
EW01-58273-810455-00-53W0791

Contractor PARISI 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	Total
1	Furnish & Install 10" DI water main and fittings	392.00	LF	91.25	35,770.00
2	Furnish & Install 10" Valve	1.00	EA	2,780.00	2,780.00
					0.00
					0.00
					0.00
					0.00
					0.00
					38,550.00
					2,179,971.20
					49,250.00
					2,267,771.20

Net Change Order _____
The Original Contract Total _____
Sum of previous Change Orders _____
The new Contract Sum including this Change Order will be _____

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	0	0	August 28, 2009
Net Change in Contract Time by previous change order	0	0	0
Contract Time/Completion Date prior to this change order	0	0	August 28, 2009
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0	0	August 28, 2009

Contractor's Acceptance

By [Signature]
Title Project Manager
Date 7.6.09

City's Approval (see reverse side for instructions)

Construction Inspector _____
Construction Supervisor [Signature] 7/8/09
Engineer [Signature] 7-10-09
Board of Public Works _____