

Contract Name:
 South Point Road Reconstruction

Date	11/4/2019
Change Order No.	CO 4
Contract No.	8312
Project/MUNIS No.	11871
Change Order Project No.	11871
Ald District	9

Change Order Description:
 ULO's left out of contract bid items

Account Numbers for this Change Order:
 11871-84-174

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	ULO's	5.00	Ea	750.00	(N)	3,750.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.38%	3,750.00
The Original Contract Total		984,972.14
Sum of previous Change Orders	8.47%	83,380.00
The new Contract Sum including this Change Order will be	108.85%	1,072,102.14

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: 11-4-19

City's Approval (see reverse side for instructions)
 Construction Inspector: [Signature] Date: 11-5-19
 Construction Supervisor: [Signature] Date: 11/7/19
 Engineer: [Signature] Date: 12/2/19
 Board of Public Works: [Signature]

Contract paid to date: 792,126.04

ROUTING:
 Marsha Hacker: [Signature] 11/11/19
 Greg Fries: [Signature] 11/12/19
 Chase O'Brien: [Signature] 11-12-19