

**DEPARTMENT OF PUBLIC WORKS  
MADISON, WISCONSIN**

Contract Name E. Mifflin & N. Blount Street Street Reconstruction

Date 10/9/2008  
 Change Order Number CO 11  
 To Public Works Contract Number 6019  
 Original Contract Project Number 53W0025  
 Change Order Project Number 53W0025  
 (of change order)

Change Order Description Overruns to the storm sewer account.

Account Numbers for this Change Order:  
CS53-58270-810355-00-53W0025

Contractor: PARISI CONSTRUCTION  
508 S. Nine Mound  
Verona, WI. 53593  
 \_\_\_\_\_  
 \_\_\_\_\_ 0

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	Total Add	Total Deduct
	TYPE 'H' INLETS	11	EACH	1,800.00	19,800.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
					0.00	0.00
Sub Totals					19,800.00	0.00
Grand Total						19,800.00

The Original Contract Sum was 2,612,858.86  
 Net Change by previous Change Orders 357,074.79  
 The Contract Sum prior to this Change Order was 2,969,933.65  
 The Contract Sum will be: \_\_\_\_\_ signed Choose One: 19,800.00  
 The new Contract Sum including this Change Order will be \_\_\_\_\_ Increased 2,989,733.65  
 The Contract Time will be (days): \_\_\_\_\_ 21  
 The Date of Completion as of the date of this Change Order, is \_\_\_\_\_

**Contractor's Acceptance**  
 By [Signature]  
 Title VP & President  
 Date 11/8/09

**City's Approval (see reverse side for instructions)**  
 Construction Inspector [Signature] Date 1-8-09  
 Construction Supervisor [Signature] Date 1/9/09  
 Engineer [Signature] Date 1/27/09  
 Board of Public Works \_\_\_\_\_ Date \_\_\_\_\_