

8
 Contract Name
 NORTH & SOUTH BROOM STREET RESURFACING
 ASSESSMENT DISTRICT 2010

Date 6/1/2010
 Change Order No. CO 1
 Contract No. 6414
 Project No. 53W087A
 Change Order Project No.

Change Order Description
 To core thru the existing inside drops of 2 existing SAS AND
 ADDITIONAL FITTINGS FOR WATER MAIN
 PARISI CONSTRUCTION CO INC

Account Numbers for this Change Order:
 ESO1-58275;B10332-00-53W087A
 EWO1-58275;B10455-00-53W087A

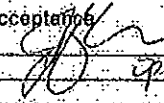
Contractor
 PO BOX 930277
 VERONA WI 53593

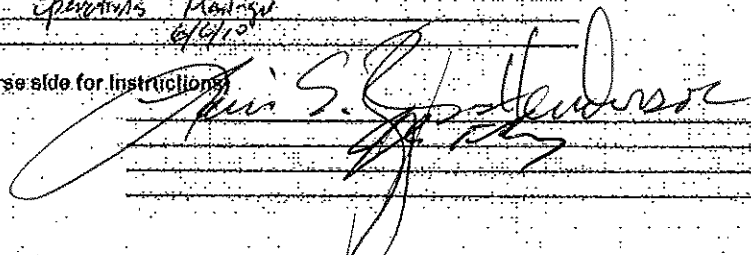
You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	N/B	Total
	SANITARY TAP SAS#5051-007	1.00	EACH	2,800.00	N	2,800.00
	SANITARY TAP SAS#4961-019	1.00	EACH	2,250.00	N	2,250.00
	FURNISH AND INSTALL 12" FITTINGS	12.00	EACH	1,230.00	b	14,760.00
						0.00
						0.00
						0.00
						0.00
Net Change Order						19,810.00
The Original Contract Total						1,276,377.63
Sum of previous Change Orders						
The new Contract Sum including this Change Order will be						1,296,187.63

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date			AUGUST 13, 2010
Net Change In Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order			August 13, 2010

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance
 By 
 Title Operations Manager
 Date 6/6/10

City's Approval (see reverse side for instructions)
 Construction Inspector
 Construction Supervisor
 Engineer
 Board of Public Works

 Date 6-7-10
 6/2/10

OK
 MRO
 8/16/10