

Contract Name

Lien Road Assessment District

Date

Change Order No.

CO 3

Contract No.

6104

Project No.

53B0790

Change Order Project No.

Change Order Description

Offset 12" water main in two locations to address conflicts with storm sewer. Includes 12" pipe and 8 - 45 degree fittings

Account Numbers for this Change Order:

EW01-58273-810455-00-53B0790

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:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Offset 12" water main	1.00	LS	18,850.42	N	18,850.42
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order

18,850.42

The Original Contract Total

2,623,999.99

Sum of previous Change Orders

4,455.37

The new Contract Sum including this Change Order will be

2,647,305.78

This Contract is a:

☐ Calendar Days☐ Working Days☐ Completion Date

Original Contract Time/Completion Date

Net Change in Contract Time by previous change orders

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

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

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

OK  
MRE  
1/28/2011