

Contract Name:

Julia Street, Julia Cir. And Baker Ave Resurfacing 2020

Date 11/23/2020

Change Order No. CO 2

Contract No. 8514

Project/MUNIS No. 12717

Change Order Project No. 12717

Ald District 19

Change Order Description:

All quantities were under estimated. 1,2 and 3 did not include areas that needed to be restored due to sanitary and storm laterals needing to be installed.

Account Numbers for this Change Order:

12717-402-170

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	Topsoil	880.00	Sy	14.25	(B)	12,540.00
2	Terrace seed	880.00	Sy	5.20	(B)	4,576.00
3	E Matt Class I	880.00	Sy	6.70	(B)	5,896.00
4	Grubbing	71.00	ID	41.25	(B)	2,928.75
						0.00
						0.00
						0.00

% of Original

Net Change Order	5.00%	25,940.75
The Original Contract Total		519,117.75
Sum of previous Change Orders	4.83%	25,090.00
The new Contract Sum including this Change Order will be	109.83%	570,148.50

This Contract is a:

Original Contract Time/Completion Date

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

Completion Date

10-15-2020

14

October 29, 2020

October 29, 2020

Contractor's Acceptance

By

Title

Date

[Signature]
President
11-25-20

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

11-25-2020

12/11/20

Contract paid to date 520,975.49

ROUTING:

Heidi Fleegel

Greg Fries

Chase O'Brien

HJF 1/13/21

Greg Fries

CDO 1-14-21

1/13/20