0							12/1/2022
Contract Name: SOUTH OWEN DRIVE, KEATING TERRACE AND Change Order No.							CO 2
	CAROMAR DRIVE RESURFACING ASSESSMENT				Change C	8622	
	DISTRICT				Project/ML	13706	
					nange Order Pro		
01 0	indan Daganindian				Ald	11	
Change Or	der Description: ADDITIONAL UNDERC	LIT AND BREAKER RI	IN	1	Account Numb	ere for th	nie Changa Order
	ADDITIONAL GROENCOT AND BREAKER ROTA			Account Numbers for this Change Order: 13706-402-170			
Contractor:				j			
Contractor.	PARISI CONSTRUCTIO	ON CO INC					
	508 S NINE MOUND RD						
	VERONA WI 53593						
You are all	thorized and directed to n	nake the following chan	inae in thie c	ontract:		*Mark if nem	oliated (N) or bid (B) unit price
Item No.	Descr		Est. Qty	Unit	Unit Price	N/B*	Total
20101	EXCAVATION CUT	***************************************	2200.00	CY	25.75	В	56,650.00
20219	BREAKER RUN		2200.00	TON	13.75		30,250.00
							0.00
, ,,,							0.00
							0.00
· · · · ·		· · · · · · · · · · · · · · · · · · ·					0.00
							0.00
					% of Original	· · · · · · · · · · · · · · · · · · ·	
Net Change Order					4.78%	Γ	86,900.00
The Original Contract Total						ľ	1,818,181.81
Sum of previous Change Orders					0.48%	[8,800.00
The new Contract Sum including this Change Order will be 105.26%							1,913,881.81
This Contract is a:						Co	mpletion Date
Original Contract Time/Completion Date							08/31/2022
Net Change in Contract Time by previous change order						0	
Contract Time/Completion Date prior to this change order						- 1	8/31/22
Additional day(s) as a result of this Change Order Contract time/completion date as a result of this change order							
John Got IIII	orden protecti dato de di te	odate of this offdrigo of the	O1				
	s Acceptance						
By .	CRIC Hosia						
Title	PROJECT Manager						
Date .	(ダーダー・ダン		\sim \sim				
City's Appro	oval (see reverse side fo	or instructions)	124			1,	Da t/e
	on Inspector	<u> </u>	Cy hy				121/2022
	on Supervisor	A	The same	<u> </u>	7		1/3/23
Engineer Board of P	ublic Works	26-1110	9	5			1/3/2023
Douit Oi I	MARIO TTOLING			/ , _			
Contract paid to date							1,733,708.00

ROUTING: EN Admin Greg Fries Chase O'Brien

Jan 3, 2023 LMP GTF Jan 3, 2023 CDO Jan 4, 2023