

Contract Name:

East-West Bus Rapid Transit Widened Sidewalk, Madison,  
Dane County, Wisconsin

Change Order No. CO 1  
Contract No. 8717  
Project/MUNIS No. 13925  
Change Order Project No.  
Ald District

Change Order Description:

Increasing quantity for original plan Items, #460.5224 (SCC 40.06), #204.0155 (SCC 40.01), #205.0100 (SCC 40.01), #208.0100 (SCC 40.01), #305.0120 (SCC 40.06), #601.0411 (SCC 40.07), #602.0410 (SCC 40.06), #619.1000 (SCC 40.08), #628.1905 (SCC 40.08), #628.1910 (SCC 40.08), #628.6505 (SCC 40.06), #628.7020 (SCC 40.02), #629.0210 (SCC 40.06), #630.0500 (SCC 40.06), #650.9000 (SCC 40.06), #650.5500 (40.08), #SPV.0060.501 (SCC 40.06), #SPV.0085.501 (SCC 40.06), #SPV.0090.022 (SCC 40.07), #SPV.0090.114 (SCC 40.06); Adding new items to contract, #625.0100 (SCC 40.06), #628.756 (SCC 40.08), #SPV.0090.2008 (SCC 40.02), #SPV.0180.2009 (SCC 40.06), #SPV.0180.2010 (SCC 40.06).

Account Numbers for this Change Order:  
All items are under City Acct#  
**13925-43-130-140440**; With the exception  
of #628.7020 and 628.7560 that are under  
**13925-43-174-140440**

Contractor:

Parisi Construction  
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
460.5224	HMA Pavement 3" 4 LT 58-28 S	64.00	TON	93.00	B	5,952.00
204.0155	Removing Concrete Sidewalk	166.00	SY	9.90	B	1,643.40
205.0100	Excavation Common	144.00	CY	38.75	B	5,580.00
208.0100	Borrow	250.00	CY	5.30	B	1,325.00
305.0120	Base Aggregate Dense 1 1/4-Inch	177.00	TON	22.75	B	4,026.75
601.0411	Concrete Curb & Gutter 30-Inch Type D	81.00	LF	39.25	B	3,179.25
602.0410	Concrete Sidewalk 5-Inch	130.00	SF	9.80	B	1,274.00
619.1000	Mobilization	1.00	EA	24,971.23	N	24,971.23
625.0500	Salvaged Topsoil	1,312.00	SY	7.50	N	9,840.00
628.1905	Mobilizations Erosion Control	1.00	EA	1.10	B	1.10
628.1910	Mobilizations Emergency Erosion Control	2.00	EA	1.10	B	2.20
628.6505	Soil Stabilizer Type A	0.19	ACRE	2,300.00	B	437.00
628.7020	Inlet Protection Type D	4.00	EA	130.00	B	520.00
628.7560	Tracking Pad	1.00	EA	1,000.00	N	1,000.00
629.0210	Fertilizer Type B	0.05	CWT	160.00	B	8.16
630.0500	Seed Water	10.00	MGAL	0.01	B	0.10

650.9000	Construction Staking Curb Ramp	30.00	EA	50.00	B	1,500.00
650.5500	Construction Staking Curb Gutter and Curb & Gutter	81.00	LF	0.50	B	40.50
SPV.0060.501	Tree Protection	8.00	EA	740.00	B	5,920.00
SPV.0085.501	Seeding	2.54	LB	10.50	B	26.63
SPV.0090.022	Remove, Salvage and Reinstall Fence	17.00	LF	85.00	B	1,445.00
SPV.0090.114	Pavement Marking Epoxy Lane Line 4-Inch	371.00	LF	4.10	B	1,521.10
SPV.0090.2008	Silt sock (8 Inch) -Complete	747.00	LF	5.25	N	3,921.75
SPV.0180.2009	EROSION MATTING, CLASS I, TYPE A - ORGANIC	972.00	SY	3.00	N	2,916.00
SPV.0180.2010	Aggressive Native Seed Mix	892.00	SY	2.90	N	2,586.80
	Added Contingency	1.00	LS	6,362.03	N	6,362.03

	<u>% of Original</u>	
Net Change Order	1.24%	86,000.00
The Original Contract Total		6,931,035.00
Sum of previous Change Orders	0.00%	0.00
The new <b>Contract Sum</b> including this Change Order will be	101.24%	7,017,035.00

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	8/30/2024
<b>Net Change</b> in <b>Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> as a result of this Change Order	
Contract time/completion date as a result of this change order	

**Contractor's Acceptance**  
 By \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**City's Approval (see reverse side for instructions)** Date 7/1/2024  
 Construction Manager \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Contract paid to date \$ 1,438,209.58

ROUTING:  
 EN Admin \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_