

Contract Name:

Watts Rd and Harvest Moon

Date 5/23/2017

Change Order No.	CO 1
Contract No.	7846
Project/MUNIS No.	11438
Change Order Project No.	11438

Change Order Description:

Risers requested by Developers Engineer due to depth of new Sanitary main for lots 31-52
Cost to be paid by developer.

Account Numbers for this Change Order:
11438-83-173

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	Lateral Risers	22.00	ea	460.00	(N)	10,120.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.50%	10,120.00
The Original Contract Total		2,039,176.16
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	100.50%	2,049,296.16

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	09/04/2017
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	0
Contract time/completion date as a result of this change order	09/04/2017

Contractor's Acceptance

By *[Signature]*
 Title CONSTRUCTION MANAGER
 Date 5/23/17

City's Approval (see reverse side for instructions)

Construction Inspector *[Signature]* Date 5-24-17
 Construction Supervisor *[Signature]* 5/25/17
 Engineer *[Signature]* 7-14-17
 Board of Public Works *[Signature]* 7/24/17

Contract paid to date 776,610.85

ROUTING:

Marsha Hacker	<u>7-14-17</u>
Mike Dailey	<u>7/14</u>
Chase O'Brien	<u>CDO 7-14-17</u>