

Contract Name:

Ronald Reagan Ave, John Wall Drive and Merchant Street
Assesment District - 2017

Date 1/4/2018

Change Order No. CO 2

Contract No. 7843

Project/MUNIS No. 11461

Change Order Project No.

Change Order Description:

Removal of existng sanitary sewer laterals on the
abandoned portion of Merchant Street.

Account Numbers for this Change Order:
Sanitary Account: 11461-83-173

Contractor:

PARISI CONSTRUCTION CO INC
508 S NINE MOUND RD
VERONA WI 53693

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
20314	Remove Pipe - Sanitary	300.00	LF	13.75	(B)	4,125.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	0.15%	4,125.00
The Original Contract Total		2,812,630.07
Sum of previous Change Orders	0.56%	15,789.00
The new Contract Sum including this Change Order will be	100.71%	2,832,544.07

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	182
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	182
Additional day(s) as a result of this Change Order	2
Contract time/completion date as a result of this change order	184

Contractor's Acceptance

By [Signature]
Title VP
Date 1-10-19

City's Approval (see reverse side for Instructions)

Construction Inspector [Signature] Date 1/10/19
Construction Supervisor Byron P. Manly 01/24/2019
Engineer [Signature]
Board of Public Works [Signature] 2/11/19

Contract paid to date 2,753,405.55

ROUTING:

Marsha Hacker
Greg Fries
Chase O'Brien

MAH 1/30/19
GF 1/31/19
CDO 2-1-19