

Contract Name:
 Calypso/Fremont/Hillcrest Resurfacing - 2018

Date: 5/15/2019

Change Order No. CO 4
 Contract No. 8111
 Project/MUNIS No. 11654
 Change Order Project No. 11654

Change Order Description:
 Installation of additional sanitary sewer. Wet soil conditions due to high ground water from record rains made connection to existing main difficult. Contractor removed obstruction from lift station. Sidewalk, Curb & gutter installed for MGE. MGE will reimburse City.

Account Numbers for this Change Order:
 11654-83-170 & 11654-84-170 %
 11654-83-173#


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
60307#	24" PVC SEWER PIPE (PS 115)	152.00	LF	490.00	(B)	74,480.00
30301%	5 INCH CONCRETE SIDEWALK	2722.00	SF	5.60	(B)	15,243.20
30302%	7 INCH CONCRETE SIDEWALK	200.00	SF	7.20	(B)	1,440.00
30201%	TYPE A CURB & GUTTER	70.00	LF	29.50	(B)	2,065.00
#	REMOVE OBSTRUCTION FROM LIFT STA.	1.00	LS	4,000.00	(N)	4,000.00
#	UNDERCUT SANITARY SEWER TRENCH	91.00	CY	55.00	(N)	5,005.00
						0.00

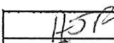

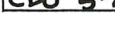
	% of Original	
Net Change Order	5.24%	102,233.20
The Original Contract Total		1,949,949.10
Sum of previous Change Orders	0.27%	5,356.50
The new Contract Sum including this Change Order will be	105.52%	2,057,538.80

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	120
Net Change in Contract Time by previous change order	0
Contract Time/Completion Date prior to this change order	120
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	120

Contractor's Acceptance
 By: 
 Title: _____
 Date: 5-20-19

City's Approval (see reverse side for instructions)
 Construction Inspector:  Date: 5/20/19
 Construction Supervisor: _____
 Engineer:  Date: 5/23/19
 Board of Public Works: _____

Contract paid to date: 1,847,097.06

ROUTING:
 Marsha Hacker 
 Greg Fries 
 Chase O'Brien  CDO 5-23-19