

Contract Name:

FOREST HILL CEMETERY IMPROVEMENTS 2019

Date: 7/22/2019

Change Order No. CO 1

Contract No. 8386

Project/MUNIS No. 19014-51-130

Change Order Project No.

Ald. District 13

Change Order Description:

ADDITIONAL UNDERCUT AND BREAKER RUN DUE TO WET SUB SOILS. MG&E LINE RELOCATE REQUIRED ON P-1. DEDUCT FOR SEWER CLEANING FEES FROM ENGINEERING. DEDUCT FOR 39' OF STREET D NOT CROWNED.

Account Numbers for this Change Order:

19014-51-130- \$36,115.00

17167-51-130- \$15,846.00

17486-51-130- \$34,470.14

Contractor:

Parisi Construction., Inc.

#N/A

#N/A

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
	SEE ITEMIZED LIST ATTACHED	1.00		86,431.14		86,431.14
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

14.16%

86,431.14

The Original Contract Total

610,233.10

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

114.16%

696,664.24

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

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

Contract time/completion date as a result of this change order

0

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Date

7-22-19

7-24-19

7-22-19

8/12/19

Contract paid to date \$ 567,731.27

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

45F8/51F  
 8/16/19  
 502 8/1/19

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
20219	BREAKER RUN (UNDISTRIBUTED)	317.79	TON	\$16.00	(B)	5,084.64
40321	UNDERCUT (UNDISTRIBUTED)	1579.00	CY	\$25.00	(B)	39,475.00
	BREAKER RUN (5")	1556.38	TON	\$17.00	(N)	26,458.46
	Excavation for MG&E Elec Line	1.00	EA	\$1,500.00	(N)	1,500.00
	Concrete Cap for MG&E Elec Line	1.00	EA	\$500.00	(N)	500.00
	Storm Sewer Cleaning charges	1.00	LS	(\$2,321.42)	(N)	(2,321.42)
20221	TOPSOIL	17.30	SY	(\$9.10)	(B)	(157.43)
20701	TERRACE SEEDING	17.30	SY	(\$2.30)	(B)	(39.79)
21061	EROSION MATTING, CLASS I URBAN TYPE A	17.30	SY	(\$3.60)	(B)	(62.28)
40202	HMA PAVEMENT 4 LT 58-28 S	8.02	TON	(\$78.00)	(B)	(625.56)
40221	MACHINE LAID ASPHALT CURB	78.00	LF	(\$1.60)	(B)	(124.80)
40311	PULVERIZE AND SHAPE	69.30	SY	(\$3.60)	(B)	(249.48)
90001	GRAVEL SHOULDERING	78.00	LF	(\$5.00)	(B)	(390.00)
20221	TOPSOIL	1199.00	SY	\$9.10	(B)	10,910.90
20701	TERRACE SEEDING	1199.00	SY	\$2.30	(B)	2,757.70
21061	EROSION MATTING, CLASS I URBAN TYPE A	1032.00	SY	\$3.60	(B)	3,715.20
					TOTAL	86,431.14