	ame:					Date	12/9/2019
obinidot it	South Point Road I	Reconstruction		1	Change (Order No	CO 5
						ntract No.	8312
					Project/MI		1187
				C	nange Order Pr		1187
Change Or	der Description:				· A	ld District	
		y sawcut and remove	ed 1582 sy of	1	Account Numb	pers for th	is Change Order:
	asphalt where the Designer intended only a mill and overlay to be done, creating a overage of binder, which caused the account to go over 100%			11871-402-177			
Contractor:			- VANA	J			· · · · · · · · · · · · · · · · · · ·
	PARISI CONSTRU	CTION CO INC					
	508 S NINE MOUN				****		
	VERONA WI 5359	93					
You are aut	horized and directed	to make the followin	a changes in this co	ontract:		Madellana	
Item No.		escription	Est, Qty	Unit	Unit Price	N/B*	Niated (N) or bid (B) unit price
1	40203 HMA Pavem	ent 3 MT	200.00	Tons	81.00	(B)	16,200.00
		1	200,00	10110	01.00	(6)	
-,							0.00
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	l .						
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		~					0.00
Net Change	Order				% of Original		
					% of Original 1.64%	<u> </u>	16,200.00
The Original	Contract Total				1.64%		16,200.00 984,972.14
The Original Sum of prev			Will be				16,200.00 984,972.14 87,130.00
The Original Sum of prev The new Co	Contract Total ious Change Orders intract Sum including		will be		1.64% 8.85%		16,200.00 984,972.14 87,130.00 1,088,302.14
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The Original Sum of prev The new Co This Contrac Original Con Net Change	Contract Total ious Change Orders intract Sum including ot is a: itract Time/Completic in Contract Time b	g this Change Order on Date y previous change or	der		1.64% 8.85%	Ce	16,200.00 984,972.14 87,130.00 1,088,302.14 alendar Days
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