



City of Waukesha
 Department of Public Works
 201 Delafield Street
 Waukesha, WI 53188
 Waukesha-wi.gov

Contract Change Order

Form C107
 (Rev 01/22)

Project: 2023 Delafield Street and Lemira Avenue Utility and Street Improvements

Date: 2/8/24

Contract Number: 4285
 Branch: Engineering Department.
 Change Order Number: 1
 Contractor: Super Western Inc.

Amount of original contract \$7,570,829.07

Amount of Contract prior this Change Order \$7,570,829.07

Description of changes is as follows:

1. ADD: HMA Pavement Type 3 LT 58-28 S
 260.98Tons @
 \$98.17/Tons.....\$25,620.41
2. ADD: 6-CT Fiber
 4932 LF @ \$2.18/LF.....\$10,751.76

During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in a project cost savings:

1. Extra Bags of Cement.....(\$1,504.00)
2. Concrete Curb and Gutter Diamond Grinding.....(\$16,185.00)
3. Mill Existing Asphalt Roadway – 2”(\$9,994.00)
4. Foundation Preparation of Milled Pavement.....(\$665.00)
5. HMA Pavement Patching.....(\$8,822.00)

Total Amount of this Change Order.....(\$797.83)

Net Contract Amount after this Change Order..... \$7,570,031.24

City of Waukesha
 Director of Public Works

Date

Contractor
 Super Western, Inc.

Date