



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

## Contract Change Order

Form C107  
 (Rev 01/21)

Project: Concrete Pavement Patching & Concrete Sawing

Date: 9/23/21

Contract Number: 4206

Branch: Engineering Department.

Change Order Number: 1

Contractor: J & A Pohl, Inc.

Amount of original contract .....	\$452,514.00
Amount of Contract prior this Change Order .....	<u>\$ 452,514.00</u>

**Description of change:**

Contract Change Order No. 1 is for additional work requested by the City to be performed for Concrete Street Utility Repairs awarded to J & A Pohl. The money collected from the Utility Permit fees is funding this extra work.:

1. Additional quantity for Bid Item #1 – Item description  
 Description: 8 – Inch Concrete Pavement Patching  
 Payment: Unit Bid Price of \$6.75 / sq. ft. – 1,759.01 sq. ft. .... \$11,873.32
  2. Additional quantity for Bid Item #4 – Item description  
 Description: Lin. Ft. of Concrete Curb and Gutter Replacement  
 Payment: Unit Bid Price of \$34.57 / Lin Ft – 957.8 Ln. Ft. .... \$33,111.15
  3. Less quantity for Bid Item 2 – Item description  
 Description Sq Ft of 8 -Inch Concrete Pavement Patching with HMA Overlay  
 Payment: Unit Bid Price of \$15.00 / Sq Ft – 553.84 Sq Ft..... (\$8,307.60)
  4. Less quantity for Bid Item 3 – Item description  
 Description Lin Ft of Saw Full Depth  
 Payment: Unit Bid Price of \$1.60 / Lin Ft – 10,235.60 Lin Ft..... (\$16,376.96)
  5. Less quantity for Bid Item 5 – Item Description  
 Description Each Drilled Tie Bars  
 Payment: Unit Bid Price of \$1.00 / Each – 1,925 Each..... (\$1,925.00)
- |   |              |
|---|--------------|
| Amount of this Change Order .....             | \$18,374.91  |
| Contract Amount after this Change Order ..... | \$470,888.91 |

City of Waukesha  
 Interim Director of Public Works

Date

Contractor Date  
 J & A Pohl, Inc.