

CONTRACT CHANGE ORDER  
TENNY AVENUE UTILITY AND STREET IMPROVEMENTS

DATE: March 2, 2017

Contract Number: 3950

Branch: Engineering Department

Change Order Number: 2

Contractor: UPI, LLC

Amount of original contract ..... \$1,234,411.15

Amount of Contract prior this Change Order..... \$1,234,411.15

Description of change:

1. Additional quantity for Bid Items

No. 36 2808.62 Sq. Ft. of Walk and Approach Removal  
@ \$1.25/Sq. Ft.10.77 ..... \$3,510.78

No. 50 2808.62 Sq. Ft. of New 4-Inch Concrete Walk  
@ \$4.25/Sq. Ft. .... \$11,936.64

Amount of this Change Order ..... \$ 15,447.42

Net Contract Amount after this Change Order ..... \$1,249,858.57

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City of Waukesha  
Director of Public Works

Date

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Contractor  
UPI, LLC

Date