

CONTRACT CHANGE ORDER  
TRANSIT RAMP WATERPROOFING COATING AND JOINT REPAIR

DATE: September 7, 2017

Contract Number: 4020

Branch: Engineering Department

Change Order Number: 1

Contractor: Tarlton Corporation.

Amount of original Contract ..... \$43,000.00

Amount of Contract prior this Change Order ..... \$43,000.00

Description of change:

1. Additional 561 LF Joint Removal and Replacement  
at bid price of \$10.58/LF ..... \$5,935.38
  2. Additional 1,200 SF of Membrane Coating  
at bid price of \$6.35/SF ..... \$7,620.00
  3. 395 LF of Route and Seal Cracks. The original unit of  
Sealant of Cracks was removed and replaced with this  
unit at a price of \$6.75/LF ..... \$2,666.25
  4. Omit Bid Quantity for Sealant of Cracks as described in the above  
Item No. 3..... **-\$1,800.00**
  5. Additional Concrete repairs needed for structural stability  
Partial Depth repair over the rebar was necessary and added  
An additional 56 hours of work for approx. 65 SF ..... \$6,341.91
- Total Amount of this Change Order ..... \$20,763.54

Note: There is no increase beyond what would have been included in the bid if these changes had been shown on the bidding documents.

Net Contract Amount after this Change Order..... **\$63,763.54**

---

City of Waukesha \_\_\_\_\_ Date  
Director of Public Works

---

Contractor \_\_\_\_\_ Date  
Tarlton Corporation.