

CONTRACT CHANGE ORDER  
RESURFACING OF ASPHALT AND CONCRETE STREETS - 2016

DATE: July 21, 2016

Contract Number: 3950

Branch: Engineering Department

Change Order Number: 1

Contractor: Wolf Paving Co., Inc.

Amount of original contract ..... \$1,017,416.42

Amount of Contract prior this Change Order..... \$1,017,416.42

Description of change:

Glacial Drumlin Bike Trail:

1. Additional 200 sq. yds of Petrotac at \$7/sq.yds ..... \$1,400.00
2. Additional 440 tons of HMA Pavement at \$52.81/ton ..... \$23,236.40
3. Additional 28 tons of Pavement Patch at \$71.08/ton ..... \$1,990.24

Resurfacing Project:

4. 650 LF of Directional Boring at \$19.50/LF ..... \$12,675.00
5. 1 Add. Stm Sewer MH Chimney Replacement @\$660.01 ..... \$660.01

Amount of this Change Order ..... \$39,961.65

Net Contract Amount after this Change Order ..... **\$1,057,378.07**

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City of Waukesha  
Director of Public Works

Date

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Contractor  
Wolf Paving Co., Inc.

Date