

CONTRACT CHANGE ORDER  
CONCRETE PAVEMENT PATCHING AND CONCRETE SAWING

DATE: September 17, 2015

Contract Number: 3897

Branch: Engineering Division

Change Order Number: 1

Contractor: J + A Pohl, Inc.

Amount of original contract ..... \$ 247,584.00

Amount of Contract prior this Change Order..... \$247,584.00

Description of change:

1. ADDITIONAL QUANTITY  
Bid Item No. 1 – 12,523 sq. ft. 8" concrete patching @\$ 5.97/sq. ft.  
Payment: ..... \$74,762.31
  
2. DECREASE QUANTITY  
Bid Item No. 2 – 320 sq. ft. 8" concrete pavement with asphalt overlay @\$ 9.88 sq. ft.  
Deduct ..... <\$3,161.6>
  
3. DECREASE QUANTITY  
Bid Item No. 3 – 1,717 ln.ft. concrete sawing 8" in depth @ \$1.40/ln. ft.  
Deduct ..... <\$2,403.80>
  
4. DECREASE QUANTITY  
Bid Item No. 4 - 410 ln. ft. of concrete Curb + Gutter @ \$ 26.67/ ln. ft.  
Deduct ..... <\$10,934.70>
  
5. DECREASE QUANTITY  
Bid Item No. 5 2,560 Drilled Tie Bars @ \$ 4.00/each  
Deduct ..... <\$10,240.00>

Net Contract Amount after this Change Order ..... \$295,606.21

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor  
State Contractors, Inc.

\_\_\_\_\_  
Date