CONTRACT CHANGE ORDER OAKDALE DRIVE CONCRETE PAVEMENT REPLACEMENT

DATE: <u>August 27, 2015</u>	
Contract Number: 3872 Branch: Engineering Division Change Order Number: 1	
Contractor: State Contractors Inc.	
Amount of original contract	\$358,190.00
Amount of Contract prior this Change Order	<u>\$358,190.00</u>
Description of change:	
ADDITIONAL QUANTITY Bid Item No. 1 – 580.5 Lin. Ft. of Sawcutting @ \$2.10/Lin. Ft. Payment:	\$1,219.05
ADDITIONAL QUANTITY Bid Item No. 12 – 911 Sq. Yds. of Concrete Pavement Replacement @ \$34.00/Sq. Yd. Payment:	
Bid Item No. 13 – 285 1 ¼-Inch Dowel Bars @ \$10.00/Each Payment:	\$2,850.00
4. ADDITIONAL QUANTITY Bid Item No. 14 - 227 No. 6 Drilled Tie Bars @ \$5.00/Each Payment: ———————————————————————————————————	\$1,135.00
Amount of this Change Order	\$36,178.05
Net Contract Amount after this Change Order	<u>\$394,368.05</u>
City of Waukesha Date Director of Public Works	
Contractor Date State Contractors Inc	