



City of Waukesha
Department of Public Works
130 Delafield Street
Waukesha, WI 53188
Waukesha-wi.gov

Contract Change Order

Form C107
(Rev 01/18)

Project: Concrete Pavement Patching and Concrete Sawing

Date: 7/18/19

Contract Number: 4105

Branch: Engineering Department.

Change Order Number: 1

Contractor: State Contractors, Inc.

Amount of original contract	\$271,504.00
Amount of Contract prior this Change Order	<u>\$ 271,504.00</u>

Description of change:

Contract Change Order No. 1 is for additional work requested by the City to be performed for the Concrete Pavement Patching and Concrete Sawing project awarded to Sate Contractors, Inc. The money collected from the Utility Permit fees is funding this extra work.:

- Additional quantity for Bid Item #1 – Item description
Description: 8" Concrete
Payment: Unit Bid Price of \$7.00 / sq. ft. – 8,503.00 sq. ft. \$59,521.00
- Additional quantity for Bid Item #2 – Item description
Description: 8" Concrete with HMA Overlay
Payment: Unit Bid Price of \$14.00 / sq. ft. – 9,305 sq. ft. \$130,270.00
- Additional quantity for Bid Item #4 – Item description
Description: Concrete Curb and Gutter Replacement
Payment: Unit Bid Price of \$30.00 / ln. ft. – 210 ln. ft. \$6,300.00

Contract completion date is July 12, 2019. It is proposed to extend the contract 6 weeks to August 23, 2019, for the extra work being added.

Amount of this Change Order	\$196,091.00
Net Contract Amount after this Change Order	\$ 467,595.00

City of Waukesha	Date
Director of Public Works	

Contractor	Date
State Contractors, Inc.	