



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

Contract Change Order

Form C107
(Rev 01/21)

Project: 2021 Asphalt Street Utility Repairs – City Wide

Date: 9/9/21

Contract Number: 4213

Branch: Engineering Department.

Change Order Number: 1

Contractor: All-Ways Contractors Inc

Amount of original Contract	\$101,890.00
Amount of Contract prior this Change Order	<u>\$ 101,890.00</u>

Description of change:

Contract Change Order No. 1 is for additional work requested by the City to be performed for the Asphalt Street Utility Repairs awarded to All-Ways Contractors Inc. The money collected from the Utility Permit fees is funding this extra work.:

- Additional quantity for Bid Item #1 – Item description
Description: 5 – Inch Asphalt Repair
Payment: Unit Bid Price of \$6.95 / sq. ft. – 113.78 sq. ft. \$790.77
- Additional quantity for Bid Item #2 – Item description
Description: Sawcut Full Depth
Payment: Unit Bid Price of \$1.53 / Lin Ft – 136.8 lin ft. \$209.30

Amount of this Change Order..... \$1,000.07

Net Contract Amount after this Change Order..... \$102,890.07

City of Waukesha
Interim Director of Public Works

Date

Contractor
All-Ways Contractors, Inc.

Date