



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

Contract Change Order

Form C107
 (Rev 01/22)

Project: 2022 Asphalt Street Utility Repairs

Date: 9/22/22

Contract Number: 4248

Branch: Engineering Department.

Change Order Number: 1

Contractor: All-Ways Contractors, Inc.

Amount of original contract \$90,685.00

Amount of Contract prior this Change Order \$90,685.00

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 project awarded to All-Ways Contractors Inc. The money collected from the Utility Permit fees is funding this extra work:

1. Additional quantity for Bid Item #1 – Item description
 Description: 5 – Inch Asphalt Repair
 Payment: Unit Bid Price of \$7.89 / sq. ft. – 1,080.52 sq. ft. \$8,525.30

2. Less quantity for Bid Item #2 – Item description
 Description: Sawcut Full Depth
 Payment: Unit Bid Price of \$2.45 / Lin Ft – 499 lin ft. (\$1,222.55)

Amount of this Change Order \$7,302.75

Net Contract Amount after this Change Order..... \$97,987.75

City of Waukesha
 Interim Director of Public Works

Date

Contractor
 All-Ways Contractors, Inc.

Date