



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 Resurfacing

Date: 6/23/22

Contract Number: 4250

Branch: Engineering Department.

Change Order Number: 1

Contractor: Wolf Paving Company Inc.

Amount of original contract \$1,897,735.70

Amount of Contract prior this Change Order \$1,897,735.70

Description of change:

1. ADD: Inlet protection Type D – 7 Each @ \$225.....\$1,575.00

2. ADD: Black Epoxy Coated Fence – 720 LF @ \$50.50.....\$36,360.00

3. REMOVE: Wood Railing – 720 LF @ \$37.56 -\$27,043.20

Total Change Order \$ 10,891.80

Net Contract Amount after this Change Order.....\$1,908,627.50

City of Waukesha
Interim Director of Public Works

Date

Contractor
Wolf Paving Company, Inc.

Date