



City of Waukesha
Department of Public Works
201 Delafield Street
Waukesha, WI 53188

Contract Change Order

Form C107
(Rev 01/22)
Waukesha-wi.gov

Project: 2024 Asphalt Street Utility Repairs

Date: 9/19/24

Contract Number: 4323

Branch: Engineering Department.

Change Order Number: 1

Contractor: All-Ways Contractors, Inc.

Amount of original contract \$159,965.00

Amount of Contract prior this Change Order \$159,965.00

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 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 \$9.75 / Sq. Ft. – 1,269.52 Sq. Ft..... \$12,377.82
2. Less quantity for Bid Item #2 – Item description
 Description: Sawcut Full Depth
 Payment: Unit Bid Price of \$2.21 / Lin. Ft – 714.8 Lin. Ft. (\$1,579.70)

Total Amount of this Change Order \$10,798.11

Net Contract Amount after this Change Order \$170,763.11

City of Waukesha
Director of Public Works

Date

Contractor
All-Ways Contractors, Inc.

Date