



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: Concrete Street Utility Repairs

Date: 8/3/23

Contract Number: 4291  
 Branch: Engineering Department.  
 Change Order Number: 1  
 Contractor: Wandel Contractors, Inc.

Amount of original contract ..... \$323,030.00

Amount of Contract prior this Change Order ..... \$323,030.00

**Description of change:**

1. Additional quantity for Bid Item #1 – Item description  
 Description: 8 – Inch Concrete Pavement Patching  
 Payment: Unit Bid Price of \$7.65 / Sq. Ft. – 27,474.34 Sq. Ft. .... \$210,178.70
  
  2. Additional quantity for Bid Item #4 – Item description  
 Description: Lin Ft of Concrete Curb an Gutter Replacement  
 Payment: Unit Bid Price of \$38.00 / Lin. Ft. – 145.6 Lin. Ft. .... \$5,532.80
  
  3. Additional quantity for Bid Item 3 – Item description  
 Description Lin. Ft. of Saw Full Depth  
 Payment: Unit Bid Price of \$1.34 / Lin. Ft. – 2,986.14 Lin. Ft. .... \$4,001.43
  
  4. Less quantity for Bid Item 2 – Item description  
 Description Sq Ft of 8 -Inch Concrete Pavement Patching with HMA Overlay  
 Payment: Unit Bid Price of \$15.00 / Sq. Ft. – 402.6 Sq. Ft..... \$ (6,039.00)
  
  5. Less quantity for Bid Item 5 – Item Description  
 Description Each Drilled Tie Bars  
 Payment: Unit Bid Price of \$1.75 / Each – 642 Each ..... \$(1,123.50)
- Total Amount of this Change Order..... \$212,550.43  
 Net Contract Amount after this Change Order ..... \$535,580.43

City of Waukesha  
 Director of Public Works

Date

Contractor  
 Wandel Contractors, Inc.

Date