



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: E&W North Street and E St Paul Avenue Utility and Street Improvements

Date: 2/9/23

Contract Number: 4236

Branch: Engineering Department

Change Order Number: 1

Contractor: LaLonde Contractors, Inc.

Amount of original contract \$4,886,008.51

Amount of Contract prior this Change Order \$4,886,008.51

Description of change:

This Contract Change Order covers the additional work completed by the Contractor at the request of the City and project penalties for the project achieving substantial completion after the contract completion date.

Description of changes are as follows:

1. ADD: Remove and Install Street Light Unit
 11 Each@\$1,454.32.....\$15,997.52
2. ADD: Interconnect Modification at Albert Street
 1 Each@\$5,082.90..... \$5,082.90
3. Add: Open Cut Lateral at Walgreens
 3 Hr@\$335.00/Hr..... \$1,005.00
4. Add: Inlet Modification at St Paul and Brook Street
 1 Each@\$925.00..... \$925.00
5. Add: Slurry backfill
 132 CY@\$70.00..... \$9,240.00
6. Bid Item #61 – 9-Inch Concrete Pavement Patching (Billed to WE Energies)
 Additional 444.2 SY @ \$72.70/SY.....\$32,293.34

Total.....\$64,543.76

Completion Date:

Contract Penalties/ Engineering and Inspection services

Description: The work within the Contract was Substantially Complete 15 days after the contract completion. Actual substantial completion on October 15, 2022 compared to Contract date of September 30, 2022.

15 Days @ \$1,500/DAY.....(\$22,500.00)

Total Amount of this Change Order.....\$42,043.76

Net Contract Amount after this Change Order..... \$4,928,052.27

City of Waukesha
Interim Director of Public Works

Date

Contractor
LaLonde Contractors, Inc.

Date