

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 Resurfacing Date: 2/9/23 Contract Number: 4250 Branch: Engineering Department. Change Order Number: 2 Contractor: Wolf Paving, Inc. Amount of original contract \$1,897,735.70 Description of change: This Contract Change Order covers the contract extension and project penalties for the project achieving substantial completion after the contract completion date. Description of changes is as follows: 2. ADD: Move salt shed at Eaton.....\$4,486.00 3. Additional grading restoration on the New Berlin Trail 3,938.44 SY @ \$7.00/SqYd\$27,569.14 During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in project cost savings: 1. Credit for reduced quantities completed (Various Items)......(\$190,198.54) Project penalties: 1. Contract Penalties/ Engineering and Inspection services Description: The work within the Contract was Substantially Complete 21 days after the contract completion. 21 Days @ \$1,000/DAY(\$21,000.00) Total Amount of this Change Order.....(\$177,203.40) Net Contract Amount after this Change Order \$1,731,424.10 City of Waukesha Date Interim Director of Public Works Contractor Date Wolf Paving, Inc.