



City of Waukesha
 Department of Public Works
 201 Delafield Street
 Waukesha, WI 53188
 Waukesha-wi.gov

Contract Change Order

Form C107
 (Rev 01/21)

Project: 2021 Asphalt Resurfacing project.

Date: 1/20/22

Contract Number: 4217

Branch: Engineering Department.

Change Order Number: 1

Contractor: Payne and Dolan, Inc.

Amount of original contract \$4,604,881.99

Amount of Contract prior this Change Order \$4,604,881.99

Description of change:

1. Roadway Items

Additional concrete curb and gutter and concrete sidewalk were removed and replaced at the request of the City as described below:

- a. Increase of quantity for Line Item, 7, Bid Item #03300 - Remove Existing Curb and Gutter
 Description: Increase of 1,535.94 LF of curb and gutter removal
 1535.94 LF @ \$4.00/LF \$ 6,143.76
- b. Increase of quantity for Line Item, 8, Bid Item #03331 - Remove Existing Sidewalk
 Description: Increase of 6,960.34 SF of sidewalk removal
 6,960.34 SF @ \$1.00/SF \$ 6,960.34
- c. Increase of quantity for Line Item, 33, Bid Item #07130 – 30” Type A Concrete Curb and Gutter
 Description: Increase of 1,505.94 LF of curb and gutter placement
 1,505.94 LF @ \$25.00/LF \$ 37,648.50
- d. Increase of quantity for Line Item, 36, Bid Item #07304 – 4” Concrete Sidewalk
 Description: Increase of 2,573.75 SF of 4” sidewalk placement
 2,573.75 SF @ \$7.00/SF \$ 18,016.25
- e. Increase of quantity for Line Item, 37, Bid Item #07326 – 6” Concrete Sidewalk
 Description: Increase of 3,531.59 SF of 6” sidewalk placement
 3,531.59 SF @ \$7.00/SF \$ 24,721.13

f. Roadway Base Items -

Additional poor base soil conditions were discovered that lead to additional excavation below subgrade (EBS) as summarized below:

Increase of quantity for Line Item, 16, Bid Item #04991 – 3” Crushed Aggregate Base Course, 3” (EBS)
 Description: Increase of 3,356.82 TON of crushed agg. base course placement

3,356.82 TON @ \$27.04/TON.....\$ 90,768.41
 g. Credit for less quantities completed (various items including crack sealing, slurry, storm sewer pipe, storm sewer manhole and inlet repair)(\$ 47,748.93)
 h. Project Penalties
 Work to complete the additional roadway items added 57 calendar days to the original contract completion date. The contractor failed to meet the definition of Substantial Completion prior to the extended contract date of November 13, 2021. Included within the contract is a liquidated damages penalty of \$1,000/Day for engineering and inspection services. The work within the Contract was Substantially Complete 4 days after the extended date and was completed on November 17, 2021.
 Credit for Liquidated Damages..... (\$4,000.00)

Roadway Item Subtotal \$ 132,509.46

2. Sanitary Items

a. Credit for less quantities completed (various items including pipe bursting, chimney, frame, cover and asphalt patching)(\$ 14,139.95)

Sanitary Item Subtotal . \$ (\$14,139.95)

3. Drop-off Center Paving Items

a. Credit for less quantities completed (various items including concrete sidewalk and pavement patching) (\$ 7,460.11)

Drop-off Paving Subtotal \$ (\$7,460.11)

4. Aviation Drive Parking Lot Paving Items

Additional poor base soil conditions were discovered that lead to additional excavation below subgrade (EBS) as summarized below:

a. Crushed Aggregate Base Course, 3" (EBS):

Increase of quantity for Line Item, 11 (Alternative 4), Bid Item #04991 – Crushed aggregate base course 3" (EBS)

Description: Increase of 2,204.89 TON of crushed agg. base course placement

2,204.89 TON @ \$26.10/TON.....\$ 31,447.63

b. Credit for less quantities completed (various items including geotextile fabric, pavement marking and silt fence) (\$ 8,388.34)

Aviation Drive Subtotal ...\$ 23,059.29

5. Parking Lot 6 (Brook St) Paving Items

a. Credit for less quantities completed (various items including geotextile fabric, HMA pavement, and top soil) (\$ 4,432.77)

Lot 6 Subtotal (\$ 4,432.77)

Total Change Order..... \$ 129,535.92

Net Contract Amount after this Change Order \$4,734,417.91

 City of Waukesha
 Interim Director of Public Works

 Date

 Contractor
 Payne and Dolan, Inc.

 Date