

CONTRACT CHANGE ORDER
TENNY AVENUE UTILITY AND STREET IMPROVEMENTS

DATE: September 25, 2016

Contract Number: 3950

Branch: Engineering Department

Change Order Number: 1

Contractor: UPI, LLC

Amount of original contract \$1,234,411.15

Amount of Contract prior this Change Order..... \$1,234,411.15

Description of change:

Contract Completion Date Extension:

Request to extend the contract completion date five (5) weeks from the original completion date of August 31, 2016.

Delays caused by the City requesting the contractor to start after the Catholic Memorial High School commencement activities to avoid access issues caused by closing streets (2 weeks), WeEnergies gas main replacement which impacted the installation of the sewer and water mains (2 weeks), and AT&T utility pole relocations which was in conflict with concrete curb and gutter and driveway installation (1 week).

The final completion date shall be October 7, 2016. This project is currently complete.

Net Contract Amount after this Change Order \$1,234,411.15

City of Waukesha
Director of Public Works

Date

Contractor
UPI, LLC

Date