

CONTRACT CHANGE ORDER  
N. GREENFIELD AVENUE UTILITY AND STREET IMPROVEMENTS  
(CONCRETE ALTERNATIVE)

DATE: February 9, 2017

Contract Number: 3946

Branch: Engineering Division

Change Order Number: 1

Contractor: American Sewer Services, Inc.

Amount of original contract ..... \$ 1,087,774.50

Amount of Contract prior this Change Order ..... \$ 1,087,774.50

Description of change:

Liquidated Damages

Description: Penalty assessed from September 20, 2016 to  
October 12, 2016

Deduction: 16 Days @ \$500.00/Day..... \$ 8,000.00

Amount of this Change Order ..... **-\$ 8,000.00**

Net Contract Amount after this Change Order..... **\$ 1,079,774.50**

**Contract Completion Date Extension:**

Delays requested by American Sewer Services, Inc:

- 4-day delay due to changes in design for concrete curb and gutter and concrete pavement.
- 2-day delay due to additional quantity of concrete sidewalk and housewalk removal and replacement.
- 4-day delay due to rainfall delaying the lawn restoration.

The above request will add 10-Days to the contract. Original completion date was September 2, 2016. Revised completion date for all work shall be September 19, 2016.

\_\_\_\_\_  
City of Waukesha  
Director of Public Works

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor  
American Sewer Services, Inc.

\_\_\_\_\_  
Date