

AMENDMENT NO. 1 TO THE CONTRACT
BETWEEN The City of Waukesha (MUNICIPALITY),
THE WISCONSIN DEPARTMENT OF TRANSPORTATION
AND AECOM Technical Services, Inc. (CONSULTANT) FOR

Project ID 2718-19-00
PeopleSoft Account Number 8705121
MADISON STREET
BRIDGE OVER FOX RIVER B-67-0099
PE/DECK OVERLAY

The contract made and entered into by and between the MUNICIPALITY, DEPARTMENT and CONSULTANT, dated **June 10, 2019** is hereby amended as set forth on the following pages.

The primary reason(s) for this amendment:

Correct the basis of payment to state that the CONSULTANT will be compensated by the DEPARTMENT not the MUNICIPALITY. This is a no cost amendment.

Compensation for all SERVICES provided by the CONSULTANT under the terms of the CONTRACT shall be for an amount not to exceed **\$33,131.23, plus a fixed fee of \$2,537.44, not to exceed \$35,668.67.**

The DEPARTMENT REPRESENTATIVE is: **Kathleen M. Kramer, P.E., SE Local Program Design Project Manager; 141 N.W. Barstow Street, P.O. Box 798, Waukesha, WI 53188-3789; kathleen1.kramer@dot.wi.gov; 262-548-8772**

The MUNICIPALITY REPRESENTATIVE is: **Craig Ausen, P.E., City of Waukesha DPW Senior Civil Engineer; 130 Delafield Street, Waukesha, WI 53188-3616; causen@waukesha-wi.gov; 262-524-3589**

The CONSULTANT REPRESENTATIVE is: **William Schilling, P.E.; Project Manager; AECOM 1555 N. RiverCenter Drive, Suite 214, Milwaukee, WI 53212; bill.schilling@aecom.com; 414-418-1964**

In witness whereof, the parties hereto have caused this amendment to be executed and approved on the date signed by their authorized officers or representatives.

For the CONSULTANT

By: 

Title: PROJECT MANAGER

Date: 10/9/19

For the DEPARTMENT

By: _____

Title: _____

Date: _____

For the MUNICIPALITY

By: _____

Title: _____

Date: _____