



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

# Contract Change Order

Form C107  
(Rev 01/18)

Project: Barstow Street and Riverfront Street Utility and Street Improvements

Date: 12/17/20

Contract Number: 4150

Branch: Engineering Department.

Change Order Number: 2

Contractor: State Contractors, Inc.

Amount of Original Contract ..... \$7,222,222.22

Amount of Contract prior this Change Order ..... \$7,308,401.32

### Description of change:

During the Contract work on this project, additional work was completed to grout existing sanitary sewer manhole 5288. During the project work, and required sewer televising, existing manhole 5288 showed leaking around the existing pipe connections. Based on the type, condition and future use of this structure, grouting work was completed in lieu of a more costly full structure rehabilitation.

#### Additional Sanitary Sewer Items:

1. Extra No. 6 Grouting of Existing Sanitary MH 5288

Description: Grouting of leaking pipe joints at existing sanitary sewer manhole 5288.

Lump Sum \$ 1,628.63

Subtotal \$ 1,628.63

State Contractors achieved Substantial Completion of Phase 1 per the Contract documents on June 26, 2020. Based on the early completion of Phase 1, a total of 4 days would be eligible for the specified incentive payment of \$2,000 per day of early completion of Phase 1. Due to 3<sup>rd</sup> party utility delays, an additional 13 days of early completion of Phase 1 would also be granted, as Substantial Completion would have been met without the delay of the traffic signal power activation.

State Contractors achieved Substantial Completion of Phase 2 per the Contract Documents on September 25, 2020. Based on the early completion of Phase 2, a total of 5 days would be eligible for the specified incentive payment of \$2,000 per day of early completion of Phase 2/the overall project.

Substantial Completion Incentive Payment

1. Extra No. 7 Incentive Payment

Description: Project Substantial Completion Incentive Payment.  
22 Days @ \$2,000/Day \$ 44,000.00

Subtotal \$ 44,000.00

During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in project costs savings:

1. Credit for reduced quantities completed (Various Items) (-\$ 210,000.00)

Total Amount of this Change Order (-\$ 164,371.37)

Net Contract Amount after this Change Order \$ 7,144,029.95

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

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Contractor \_\_\_\_\_ Date  
State Contractors, Inc.