

CONTRACT CHANGE ORDER
CONCRETE SEWER LINING AND MANHOLE REHABILITATION - 2016

Date: February 8, 2018

Contract Number: 3956
Branch: Engineering Department
Change Order Number: 2
Contractor: Visu-Sewer, Inc.

Amount of original contract \$ 1,204,597.10

Amount of Contract prior this Change Order \$1,204,597.10

Description of change:

Contract Change Order #2 is for additional work performed for Concrete Sewer Lining and Manhole Rehabilitation – 2016 project awarded to Visu-Sewer, Inc. During the investigation prior to lining a section of sanitary sewer on MacArthur Ave, two lateral connections were found to be leaking excessively at the connection point with the sewer. Roadway excavation and repairs were necessary to the lateral connections so that the concrete sewer could be lined.

1. Add Extra No. 1 – Lateral Connection Repairs

Description: Excavate and repair two lateral connections on MacArthur Ave.

Payment: 2 repairs at 6 hours each at Unit Price of \$1475.00 / Hour..... \$ 17,700.00

2. Add Extra No. 2 – Dewatering for Lateral Repairs

Description: Equipment and labor for dewatering over parts of 5 days

Payment:

Equipment for 115 hours at Unit Price of \$86.00 / Hour

Labor of 17.5 hours at Unit Price of \$116.00 / Hour..... \$ 11,920.00

3. Add Extra No. 3 – Curb and Gutter Repair

Description: Curb removal / replacement for lateral repair excavation.

Payment: 36 Lin. Ft. at Unit Price of \$38.50 / Lin Ft. \$ 1,386.00

4. Add Extra No. 4 – Concrete Sidewalk

Description: Sidewalk removal / replacement for lateral repair excavation.

Payment: 100 SF at Unit Price of \$5.50 / SF\$ 550.00

5. Add Extra No. 5 – Asphalt Patching

Description: Patching of MacArthur excavation with asphalt for lateral repair excavation.

Payment: 9.50 SY at Unit Price of \$79.00 / SY\$ 750.50

6. Add Extra No. 5 – Sewer Televising of Lateral Repairs

Description: Televising crew to oversee lateral repairs from inside pipe to verify leaks were resolved.

Payment: 2.5 Hours at Unit Price of \$265.00 / Hour.....\$ 662.50

Amount of this Change Order..... \$ 32,969.00

Net Contract Amount after this Change Order **\$1,237,565.60**

City of Waukesha
Director of Public Works

Date

Contractor
Visu-Sewer, Inc.

Date