

CONTRACT CHANGE ORDER
CONCRETE SEWER LINING AND MANHOLE REHABILITATION - 2017

Date: 1/18/18

Contract Number: 3985
Branch: Engineering Department

Change Order Number: 1

Contractor: Visu-Sewer, Inc.

Amount of original contract \$1,060,104.00
Amount of Contract prior this Change Order \$1,060,104.00

Description of change:

Contract Change Order # 1 is for additional work performed for Concrete Sewer Lining and Manhole Rehabilitation – 2017 project awarded to Visu-Sewer, Inc. Additional concrete pavement patching was added due to adjacent panels which were in poor condition. Areas of unsuitable subgrade were discovered during pavement patching. These areas required an undercut and replacement with new granular material. Items 1 through 4 paid at unit bid prices.

This change order also includes the cost of the flagging for the CN Railroad. The contract stipulates the City and contractor evenly split these costs.

1. Additional quantity for Bid Item 7 – Replace Chimney, Frame, and Cover
Description: 3 each related to additional concrete patching.
Payment: Unit Bid Price of \$1,998.20 / Each. \$ 5,994.60
2. Additional quantity for Bid Item 13 – 8-Inch Concrete Pavement Patching
Description: 611 Sq. Ft. concrete patching of adjacent panels in poor condition.
Payment: Unit Bid Price of \$8.24 / Sq. Ft. \$ 5,034.64
3. Additional quantity for Bid Item 14 – Concrete Sawing, 8-Inch in Depth
Description: 357 Lin. Ft. sawing related to additional concrete patching.
Payment: Unit Bid Price of \$4.12 / Lin. Ft. \$ 1,470.84
4. Add Extra No. 1 – Undercut excavation, backfill, and compaction
Description: Undercut for unsuitable subgrade material related to concrete patching.
Payment:
Excavation of 27.48 CY at Unit Price of \$55.00 / CY
Backfill and compaction of 41.2 Tons at Unit Price of \$25.00 / Tons..... \$ 4,186.80
5. Add Extra No. 2 – CN Railroad Flagging
Description: Flagging for CN Railroad at White Rock Ave
Payment: 1 Lump Sum of \$11,850.00 at 50% \$ 5,925.00

Total Amount of this Change Order..... \$ 22,611.88

Net Contract Amount after this Change Order..... **\$1,082,715.88**

City of Waukesha
Director of Public Works

Date

Contractor
Visu-Sewer, Inc.

Date