

CONTRACT CHANGE ORDER  
E. SUNSET DR. SANITARY SEWER FORCEMAIN REHABILITATION

DATE: November 5, 2015

Contract Number: 3925

Branch: Engineering Department

Change Order Number: 1

Contractor: PTS Contractors, Inc.

Amount of original contract .....\$518,184.50

Amount of Contract prior this Change Order .....\$518,184.50

Description of change:

1. ADD Bid Item No. 9 - Pressure relief pit in road shoulder.  
Description: To alleviate road heaving.  
Measurement: Per EA  
Payment: 1 EA @ \$4,747.75/EA. \$4,747.75
2. ADD Bid Item No. 10 - Additional cost for pipe relocation.  
Description: The proposed location of pipe was revised to avoid wetland excavation.  
Measurement: Per Lineal Foot  
Payment: Cost of relief pits located in grassy areas, restoration and cost of drilling 500 Lin.  
Ft. through boulder conditions. ....\$16,312.50
3. ADD Bid Item No. 11 - Cost of pipe return.  
Description: 500 Lin. Ft. of pipe ordered for horizontal drilling could not be used due  
to bad ground condition.  
Payments: Cost includes restocking fee, loading, trucking and lost time for pipe fusing.  
\$3,775.00
4. ADD Bid Item No. 12 - Road restoration.  
Description: Restoration of Sunset View and two driveway for using open trench method.  
Payment: Cost included gravel backfill, pavement and lawn restoration, truck in and dumping  
of spoil. \$20,532.00
5. Contract Completion Date  
ADD 32 days.  
The Work in this Contract must now be completed by December 4, 2015.

Amount of this Change Order Credit .....\$45,367.25

Net Contract Amount after this Change Order .....\$563,551.75

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City of Waukesha  
Director of Public Works

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor  
PTS Contractors, Inc.

\_\_\_\_\_  
Date

10/12/2015

City of Waukesha

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