

April 26, 2017

CHANGE ORDER NO. 4

PROJECT: Wastewater Treatment Plant Improvements  
OWNER: City of Waukesha  
CONTRACT: 1-2013  
CONTRACTOR: C.D. Smith Construction, Inc.

**Description of Change**

4a	Stormwater pumping station electrical (WCD035).	ADD	\$6,370.00
4b	Bioretention basin compost (WCD036).	DEDUCT	(\$11,160.00)
4c	Structure 410 swing check valves (WCD037).	ADD	\$7,357.00
4d	Relocate wiring in Structure 430 (WCD038).	ADD	\$1,476.00
4e	Delete portion of Digester No. 3 painting (CPR038).	DEDUCT	(\$3,188.00)
4f	Structure 320 washwater basin floats (CPR039).	ADD	\$9,111.00
4g	Structure 410 flow meter and valves (CPR041).	ADD	\$23,984.00
4h	Site roadway improvements (CPR044).	ADD	\$38,521.00
4i	Digester No. 3 gas piping (WCD039).	ADD	\$6,306.00
4j	Pump station radios and antennas (WCD040).	ADD	\$19,526.00
4k	Electrical changes (WCD041).	ADD	\$11,617.50
4l	Structure 310, 410, and 430 piping (WCD042).	ADD	\$6,151.00
4m	Structure 500 chiller (CPR045)	ADD	\$59,115.96
4n	Unsuitable material for structures allowance adjustment.	DEDUCT	(\$77,500.00)
4o	Unsuitable material for trenches allowance adjustment.	DEDUCT	(\$44,000.00)
4p	Backfill void areas allowance adjustment.	DEDUCT	(\$800.00)
4q	Solid waste fill material allowance adjustment.	DEDUCT	(\$5,000.00)
4r	Excess fill material allowance adjustment.	ADD	\$58,856.00
4s	Top of wall repair allowance adjustment	DEDUCT	(\$10,000.00)
4t	Vertical surface/underside repair allowance adjustment.	DEDUCT	(\$3,600.00)
4u	Top of slab repair allowance adjustment.	DEDUCT	(\$373.00)
4v	Concrete special crack repair allowance adjustment.	ADD	\$714.00
4w	Face brick allowance adjustment.	ADD	\$956.00
4x	100% tuck pointing allowance adjustment.	DEDUCT	(\$17,500.00)
4y	<100% tuck pointing allowance adjustment.	ADD	\$1,770.00
4z	Brick replacement allowance adjustment.	ADD	\$40,172.00
4aa	Expansion joint repair allowance adjustment.	DEDUCT	(\$8,250.00)
4bb	Steel water tank evaluation allowance adjustment.	DEDUCT	(\$5,000.00)
4cc	Interior wet steel repair allowance adjustment.	DEDUCT	(\$2,000.00)

4dd	Miscellaneous painting allowance adjustment.	DEDUCT	(\$18,772.00)
4ee	Field office equipment allowance adjustment.	DEDUCT	(\$5,021.21)
4ff	Appliances allowance adjustment.	DEDUCT	(\$6,039.00)
4gg	Office furniture allowance adjustment.	DEDUCT	(\$7,657.64)
4hh	Electrical service allowance adjustment.	ADD	\$833.41
4ii	Telephone service allowance adjustment.	DEDUCT	(\$16,486.60)
4jj	Video surveillance system allowance adjustment.	DEDUCT	(\$9,165.00)
4kk	Structured cabling allowance adjustment.	DEDUCT	(\$7,978.00)
4ll	SCADA system computers allowance adjustment.	DEDUCT	(\$28,562.32)
4mm	Adjustment to project contingency allowance.	DEDUCT	(\$267,919.83)
TOTAL VALUE OF THIS CHANGE ORDER:		DEDUCT	(\$263,135.73)

#### **Contract Price Adjustment**

Original Contract Price	\$41,800,000.00
Previous Change Order Adjustments	(\$13,142.00)
Adjustment in Contract Price this Change Order	(\$263,135.73)
Current Contract Price including this Change Order	\$41,523,722.27

#### **Contract Substantial Completion Date Adjustment**

Original Contract Substantial Completion Date	April 22, 2016
Contract Substantial Completion Date Adjustments due to previous Change Orders	0 days
Contract Substantial Completion Date Adjustments due to this Change Order	38 days
Current Substantial Contract Completion Dates including all Change Orders	May 30, 2016

#### **Contract Completion Date Adjustment**

Original Contract Completion Date	July 23, 2016
Contract Completion Date Adjustments due to previous Change Orders	0 days
Contract Completion Date Adjustments due to this Change Order	327 days
Current Contract Completion Dates including all Change Orders	June 15, 2017

This document shall become a supplement to the Contract and all provisions will apply hereto.

#### **RECOMMENDED**

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ENGINEER–Strand Associates, Inc.®

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Date

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**APPROVED**

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CONTRACTOR–C.D. Smith Construction, Inc.

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Date

**APPROVED**

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OWNER–City of Waukesha

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Date