

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: Summit Avenue Utility and Street Improvements and Area 7 Flood Mitigation

Date: 1/23/20

Contract Number: 4112

Branch: Engineering Department.

Change Order Number: 1

Contractor: Advance Construction, Inc.

Amount of original contract ..... \$3,932,540.27

Amount of Contract prior this Change Order ..... \$3,932,540.27

### Description of change:

During the contract work on the project, additional work was performed in 3 instances along the project. Two of the large diameter storm sewer structures were required to be upsized due to the proposed large diameter storm sewer pipes that were connecting at these structures for them to meet the required structural integrity specifications. Additional traffic signal work was performed at the intersection of Summit Avenue and N. Grandview Blvd. in order to install the large flow equalization storm sewer structure in the intersection. Two traffic signal poles and bases were removed and replaced to accommodate the storm sewer work. And lastly, during the sanitary sewer lining process, additional material deposits were discovered within the sanitary sewer system along Michigan Avenue that needed to be removed prior to the lining process.

### Additional Work Items:

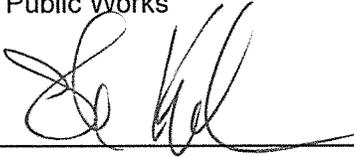
1. Extra No. 1 Storm Sewer Structure Upsizing  
 Description: Additional cost for the upsizing of storm sewer manholes #1, #2, and #4, from original 120-Inch diameter to 144-Inch diameter.  
 Lump Sum ..... \$ 26,729.26
  
2. Extra No. 2 Traffic Signal Standard Removal and Replacement  
 Description: Removal and replacement of 2 traffic signal poles and bases to accommodate the new storm sewer flow equalization structure.  
 Lump Sum ..... \$ 8,000.00
  
3. Extra No. 3 Remove Flowline Deposits for Sanitary Sewer Lining  
 Description: Removal of unexpected material deposits prior to the sanitary sewer lining.  
 24.50 HR @ \$351.75/HR ..... \$ 8,617.88  
 Subtotal ..... \$ 43,347.14

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. <u>Credit for reduced quantities completed (Various Items)</u> .....	<u>(-\$ 320,567.88)</u>
Total Amount of this Change Order .....	<u>(-\$277,220.74)</u>
Net Contract Amount after this Change Order .....	<u>\$3,655,319.53</u>

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City of Waukesha  
Director of Public Works

\_\_\_\_\_  
Date



\_\_\_\_\_  
1/23/20

\_\_\_\_\_  
Contractor  
Advance Construction, Inc.

\_\_\_\_\_  
Date