



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: Wabash Ave, Frame Ave and Harrison Ave Utility and Street Improvements – Alt Bid

Date: 1/7/21

Contract Number: 4182

Branch: Engineering Department.

Change Order Number: 1

Contractor: Advance Construction

Amount of original contract ..... \$797,487.00

Amount of Contract prior this Change Order ..... \$797,487.00

#### Description of change:

##### Item #1 – Sanitary Sewer Bid Items

After the bid, a section of sewer was changed from replacement by pipe bursting to rehabilitation by cured in place lining. This allowed for no excavation and reduced restoration costs.

1. Decrease of quantity for Line Item #35, Bid Item #05990 – Install 95 Feet of 8" Sewer By Pipe Bursting  
Description: Decrease of 1 LS of pipe bursting  
1 LS @ \$29,450.00/LS.....(\$ 29,450.00)
2. Decrease of quantity for Line Item #36, Bid Item #14990 – Remove and Replace Fence  
Description: Decrease of 1 LS of remove and replace fence  
1 LS @ \$4,000.00/LS.....(\$ 4,000.00)
3. Decrease of quantity for Line Item #37, Bid Item #14991 – Remove and Replace Timber Wall  
Description: Decrease of 1 LS of remove and replace timber wall  
1 LS @ \$4,000.00/LS.....(\$ 4,000.00)
4. Extra #1 – Sanitary Lateral Reinstatement  
Description: Reinstatement of existing laterals in the section of pipe that was lined  
3 Each @ \$200.00/Each.....\$ 600.00

- 5. Extra #2 – 8 Inch CIPP Sanitary Sewer Pipe  
 Description: Cast in place sewer lining used in lieu of pipe bursting  
 215 Each @ \$39.75/LF .....\$ 8,546.25
  - 6. Extra #3 – Sanitary Lateral Lining (CIPP) Within 25 Ft. of Sewer Main  
 Description: Lining of laterals connected to sewer lining section in lieu  
 of open cut  
 2 Each @ \$6,562.00/Each.....\$ 13,124.00
  - 7. Credit for less quantities completed (various items) .....(\$ 72,904.41)
- Subtotal .....(\$ 88,084.16)

Item #2 – Waukesha Water Utility Bid Items

Additional work was completed by the same contractor for another Water Utility project on Broadway Ave.

- 1. Extra #4 – Additional Water Main Work - Broadway Ave  
 Description: Lump sum for work completed for Water Utility on  
 Broadway Ave  
 1 LS @ \$51,523.00/LS.....\$ 51,523.00
  - 2. Credit for less quantities completed (various items) .....(\$ 9,288.51)
- Subtotal ..... \$ 42,234.49

Total Amount of this Change Order .....(\$45,849.67)

Net Contract Amount after this Change Order..... \$751,637.33

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City of Waukesha \_\_\_\_\_ Date  
 Director of Public Works

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