

City of Waukesha Department of Public Works 201 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov

Contract Change Order

Form C107 (Rev 01/22)

Project: West Side Pump Station Consolidation

Date: 3/17/22

Contract Number: 4163

Branch: Engineering Department.

Change Order Number: 1

Contractor: Advance Construction, Inc.

Amount of original contract\$7,449,654.95

Description of change:

Contract Change Order No. 1 is for additional work performed for the West Side Pump Station Consolidation awarded to Advance Construction, Inc. for miscellaneous additions and deductions as listed below and additional work requested by the Engineering Division:

Additional quantity for Bid Item #02010 – CONSTRUCTION ENTRANCE

Description: Additional access locations needed to reduce sediment tracking

2. Reduction of quantity for Bid Item #04005 ROCK EXCAVATION

Description: Less bedrock removal was required

Credit: 434.5 CY @ \$101.00 / CY(\$43,884.50)

3. Additional quantity for Bid Item #04020 – 1-1/4" CRUSHED STONE ROADWAY BASE

Description: Additional base material under asphalt pathway due to poor soil conditions

Payment: 574.0 TON @ Unit Bid Price of \$15.60 / TON\$8,954.40

4. Additional quantity for Bid Item #04120 - SLURRY BACKFILL

Description: Additional slurry necessary to support utility crossings

Payment: 96.0 CY @ Unit Bid Price of \$110.00 / CY\$10,560.00

5. Additional quantity for Bid Item #04990 - TRENCHLESS SEWER PIPE INSTALLATION, 30-

INCH CASING PIPE: MEADOWBROOK RD CROSSING NORTH OF SUMMIT AVE

Description: Additional length due to shifting bore pit to avoid storm sewer

6. Reduction of quantity for Bid Item #04991 – TRENCHLESS SEWER PIPE INSTALLATION,

30-INCH CASING PIPE: PEBBLE CREEK CROSSING NORTH OF SUMMIT AVE

Description: Removing base bid quantity to use alternate bid item

Credit: 57 Lin Ft @ Unit Bid Price of \$2,598.00 / Lin Ft(\$148,086.00)

7.	Additional quantity for Bid Item #04991b – OPEN CUT SEWER INSTALLATION, 15"-INCH SAN: PEBBLE CREEK CROSSING NORTH OF SUMMIT AVE Description: Negotiated price for the open cut installation across Pebble Creek due to ground conditions (rock and boulders) which did not allow for the original or alternate bid items. Payment: 57 Lin Ft @ Unit Bid Price of \$1,125.00 / Lin Ft	
8.	Additional quantity for Bid Item #04992 – TRENCHLESS SEWER PIPE INSTALLATION, 30-INCH CASING PIPE: SUMMIT AVE CROSSING Description: Additional length due to shifting bore pit to avoid water main Payment: 6 Lin Ft @ Unit Bid Price of \$2,179.00 / Lin Ft	
9.	Reduction of quantity for Bid Item #04993 – TRENCHLESS SEWER PIPE INSTALLATION, 30-INCH CASING PIPE: PEBBLE CREEK CROSSING AT FIDDLERS CREEK PS Description: Removing base bid quantity to use alternate bid item Credit: 84 Lin Ft @ Unit Bid Price of \$2,317.00 / Lin Ft	(\$194,628.00)
10.	Additional quantity for Bid Item #04993a – TRENCHLESS SEWER PIPE INSTALLATION, 8-INCH HDD: PEBBLE CREEK CROSSING AT FIDDLERS CREEK PS Description: Adding quantity to use the alternate bid item Payment: 84 Lin Ft @ Unit Bid Price of \$1,500.00 / Lin Ft	
11.	Reduction of quantity for Bid Item #04995 – TRENCHLESS SEWER PIPE INSTALLATION, SINGLE 48-INCH PIPE OR DUAL 30-INCH CASING PIPE: TRIBUTARY TO PEBBLE CREEK CROSSING Description: Removing base bid quantity to use alternate bid item Credit: 49 Lin Ft @ Unit Bid Price of \$3,092.00 / Lin Ft	(\$151,508.00)
12.	Additional quantity for Bid Item #04995a – OPEN CUT SEWER INSTALLATION, 12-INCH SAN AND 16-INCH FM: TRIBUTARY TO PEBBLE CREEK CROSSING Description: Description: Adding quantity to use the alternate bid item Payment: 49 Lin Ft @ Unit Bid Price of \$1,724.00 / Lin Ft	\$84,476.00
13.	Additional quantity for Bid Item #04996 – BOULDER OBSTRUCTION REMOVAL Description: Additional quantity due to unknow ground conditions Payment: 20 @ Unit Bid Price of \$7,000.00 / Each	\$140,000.00
14.	Reduction quantity for Bid Item #04997 – TRENCH STABILIZATION Description: Item not used Credit: 300 LF @ Unit Bid Price of \$40.00 / LF	(\$12,000.00)
15.	Additional quantity for Bid Item #08012 – MILL EXISTING ASPHALT ROADWAY 2" Description: Additional quantity due to the condition of the adjacent pavement Payment: 1690 SY @ Unit Bid Price of \$9.70 / SY	\$16,393.00
16.	Additional quantity for Bid Item #08206 – HMA PAVEMENT TYPE 3LT5828H Description: Additional asphalt due to the condition of the adjacent pavement that was removed Payment: 444.3 TONS @ Unit Bid Price of \$138.25 / TON	\$61,424.48
17.	Additional quantity for Bid Item #08208 – HMA PAVEMENT TYPE 5LT5828H Description: Additional asphalt due to the condition of the adjacent pavement that was removed Payment: 1,089.25 TONS @ Unit Bid Price of \$137.00 / TON	\$149,227.25

18. Additional quantity for Bid Item #14003 – TOPSOIL, FERTILIZER, SEED NO. 40 & EROSIO MAT Description: Additional turf restoration due to site conditions Payment: 13,050 SY @ Unit Bid Price of \$6.55 / SY	_
19. Additional quantity for Bid Item #14003a – TOPSOIL, FERTILIZER, SEED NO. 70 & EROSIGNAT Description: Additional turf restoration due to site conditions Payment: 8,600 SY @ Unit Bid Price of \$6.07 / SY	
20. Reduction of quantity for Bid Item #15991 – FURNISH AND INSTALL 8-INCH PVC WATER MAIN AND FITTINGS FOR LOWERING BETWEEN EX MH 4240 AND NEW MH 27 (TURNBERRY OAK DRIVE) Description: Item not used	
Credit: 1 LS @ Unit Bid Price of \$10,000.00 / LS	(10,000.00)
Description: Work necessary to repair unknown storm sewer that damaged Payment: 1 LS @ Unit Bid Price of \$3,659.85 / LS	\$3,659.85
22. Extra 1.2 EXTRA ROADRAMP FOR DRIVEWAY ACCESS Description: Installation of an additional road ramp on Cone View Ln to provide driveway access to disabled resident Payment: 1 LS @ Unit Bid Price of \$7,449.92 / LS	\$7,449.92
23. Extra 1.3 ADDITIONAL ACCESS PIT FOR FORCE MAIN LINING Description: Installation of an additional access pit on Cone View Ln due to site conditions Payment: 1 LS @ Unit Bid Price of \$4,600.00 / LS	\$4,600.00
24. Extra 1.4 CREDIT MADISON ST PUMP STATION UPGRADES – EMERGENCY SIREN Description: Removed the emergency siren relocation due since it was not in conflict (credit) Credit: 1 LS @ \$840.00 / LS	
Total Change Order No. 1	\$291,176.90
Net Contract Amount after this Change Order	<u>\$7,740,831.85</u>
City of Waukesha Interim Director of Public Works	Date
Contractor Date Advance Construction, Inc.	

Advance Construction, Inc.