

CONTRACT CHANGE ORDER
GENESEE STREET UTILITY AND STREET IMPROVEMENTS
"B"-CONCRETE PAVEMENT

DATE: May 22, 2014

Contract Number: 3856

Branch: Engineering Department

Change Order Number: 1

Contractor: Reesman's Excavating & Grading Inc.

Amount of original contract \$1,077,134.50

Amount of Contract prior this Change Order..... \$1,077,134.50

Description of change:

1. ADD Bid item No. 50- Water Service (Short side of street)
Description: Remove and provide water service. Includes saddle, tapping, corporation, 1" poly pipe, curb stop, curb stop box & granular backfill.
Measurement: Per EA
Payment: 23 EA @ \$2,392/EA. \$55,016.00

During the review and testing of curb stops & curb boxes on Genesee Street the Owner found that all the curb stops operate in the opposite direction and are the old two piece design. There is also one stop located behind the walk which needs to be relocated into the parkway. Staff recommends that all curb stops, curb boxes, and water services be replaced.

2. ADD Bid item No. 51- Water Service (Long side of street)
Description: Remove and provide water service. Includes saddle, tapping, corporation, 1" poly pipe, curb stop, curb stop box & granular backfill.
Measurement: Per EA
Payment: 23 EA @ \$3,457/EA. \$79,511.00

During the review and testing of curb stops & curb boxes on Genesee Street the Owner found that all the curb stops operate in the opposite direction and are the old two piece design. There is also one stop located behind the walk which needs to be relocated into the parkway. Staff recommends that all curb stops, curb boxes, and water services be replaced.

5/7/2014

City of Waukesha

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- 3. REDUCE Quantity of Bid item No. 4-Connect 3/4-Inch Copper Service Lateral (SL1) from 21 EA to 0 EA @ \$825/EA-\$17,325.00
This Work will be included as part of new bid items 50 or 51.
- 4. REDUCE Quantity of Bid item No. 5- Connect 3/4-Inch Copper Service Lateral (SL2) from 22 EA to 0 EA @ \$1,705/EA-\$37,510.00
This Work will be included as part of new bid items 50 or 51.
- 5. REDUCE Quantity of Bid item No. 6- Connect 1-Inch Copper Service Lateral (SL3) from 2 EA to 0 EA @ \$965/EA-\$1,930.00
This Work will be included as part of new bid items 50 or 51.
- 6. REDUCE Quantity of Bid item No. 7- Connect 3/4-Inch Copper Service Lateral (SL4) from 1 EA to 0 EA @ \$1,705/EA-\$1,705.00
This Work will be included as part of new bid items 50 or 51.
- 7. REDUCE Quantity of Bid item No. 8-Furnish and Install Curb Boxes and Rods Where Needed from 46 EA to 0 EA @ \$660/EA-\$30,360.00
This Work will be included as part of new bid items 50 or 51.
- 8. Contract Completion Date
ADD 14 days.
The Work in this Contract must now be completed by August 29, 2014.

Amount of this Change Order Credit..... \$45,697.00

Net Contract Amount after this Change Order **\$1,122,831.50**

City of Waukesha	Date
Director of Public Works	

Contractor	Date
Reesman's Excavating & Grading Inc..	