



Waukesha Water Utility

SERVING WAUKESHA SINCE 1886

115 DELAFIELD STREET
WAUKESHA, WI 53188-3615

Telephone: (262) 521-5272 • Fax: (262) 521-5265 • E-mail: contactus@waukesha-water.com

MEMORANDUM

Date: July 10, 2024

To: Dan Duchniak, P.E.

From: Kelly Zylstra, P.E.

Re: Request for Approval of Change Order No. 005 for CP 3/3A

As part of the Great Water Alliance Contract Package 3/3A (Booster Pumping Station, Reservoirs and Tower), CD Smith has requested Change Order No. 005 for approval. These items have previously been presented to the Commission in the form of work change directives.

Summary	Cost	Time	Totals
THIS CHANGE ORDER			
Cantilever Gate Power	\$7,175.34	0 days	
Rotate 30-Inch Butterfly Valves	\$1,797.55	0 days	
Chemical Room No. 1 Exhaust Duct Modifications	\$8,808.51	0 days	
BPS Emergency Lighting Modifications	\$11,181.91	0 days	
Gravel Shoulder Removal	\$2,651.25	0 days	
Overhead Door Remote Operators	\$742.35	0 days	
WWU OPS PLC Integration	\$4,292.90	0 days	
Additional Bollards and Covers	\$2,007.21	0 days	
Fire Alarm Additions	\$6,467.98	0 days	
Chemical Room Hose Bibb Addition and OA-9 Duct Insulation	\$10,904.06	0 days	
BPS Inlet Pipeline Temperature Transmitter	\$5,408.55	0 days	
Additional High Performance Coatings	\$2,138.18	0 days	
Temperature Control Panel Power Source Modifications	\$1,172.91	0 days	
South Retaining Wall Removal	(\$5,979.00)	0 days	
VFD Modifications	\$8,212.62	0 days	
Storm Sewer Inlet and Handhole Replacement	\$17,486.62	0 days	
Sidewalk Drainage Modifications	\$26,150.58	0 days	
Locate Existing Underground Utilities	\$1,590.75	0 days	
Additional Pavement Markings	\$2,326.52	0 days	
Chemical Analyzer Drains	\$2,250.38	0 days	
Chemical Feed and Water Quality Monitoring System Enhancements	\$73,134.58	0 days	
This Change Order Total:			\$189,921.75 0.55%
REVISED CONTRACT AMOUNT:			\$36,175,680.49 3.98%

Supporting documentation with a detailed description of each line item is enclosed with this memo. Along with our Construction Management team, I have reviewed and approved this Change Order request.

The original contract award was for \$34,791,371.00. There have been four previously approved change orders, and with the approval of this one, the revised contract total is \$36,175,680.49.

Recommended Motion: Move to approve Change Order 005 for Contract Package 3/3A for a net total of \$189,921.75 and 0 additional days.