

CONTRACT CHANGE ORDER  
E MORELAND BLVD UTILITY AND STREET IMPROVEMENTS  
(CONCRETE ALTERNATIVE)

DATE: August 18, 2016

Contract Number: 3934

Branch: Engineering Division

Change Order Number: 1

Contractor: Advance Construction, Inc.

Amount of original contract ..... \$ 4,907,507.57

Amount of Contract prior this Change Order ..... \$ 4,907,507.57

Description of change:

1. Add Extra No. 1      Traffic Control – Fixed Message Sign  
Description:      Additional Fixed Message Board added for advance  
warning of Road Closure.  
Payment:      Lump Sum ..... \$ 576.00
  
2. Add Extra No. 2      Traffic Control – Extra Detour Sign  
Description:      A secondary detour route was needed to direct White  
Rock Avenue traffic.  
Payment:      Lump Sum ..... \$ 1,250.00
  
3. Add Extra No. 3      Remove Railing  
Description:      Railing separating pedestrians from E. Moreland Blvd  
traffic on the east side of the river adjacent to  
Moreland Blvd. Bridge had to be removed to  
reconstruct curb and gutter and concrete sidewalk.  
Payment:      Lump Sum ..... \$500.00
  
4. Add Extra No. 4      Reinstall Railing  
Description:      Reinstall Railing separating pedestrians from E. Moreland Blvd  
traffic on the east side of the river adjacent to Moreland Blvd.  
Bridge.  
Payment:      Lump Sum ..... \$ 1,500.00
  
5. Add Extra No. 5      Replace Existing Storm Manhole at STA 2+93 36' LT  
Description:      Condition of Manhole was worse then anticipated.  
Payment:      Lump Sum ..... \$ 8,000.00

- 6. Add Extra No. 6      Replace Existing 8-inch Sanitary Sewer from STA 6+63 to STA 7+83  
     Description:      The cost to relay sanitary sewer was less than cost to add lateral connections and line sanitary sewer.  
     Payment:          Lump Sum ..... \$ 12,600.00
  
- 7. Add Extra No. 7      New Sanitary Lateral Connection at 921 E. Moreland Blvd.  
     Description:      New sanitary lateral to allow property to separate from existing combined lateral with 925 E. Moreland Blvd.  
     Payment:          Lump Sum ..... \$ 2,900.00
  
- 8. Add Extra No. 8      Separate Laterals at 1220 & 1221 E. Moreland Blvd.  
     Description:      This work allows the separation of an existing shared lateral between the two properties.  
     Payment:          Lump Sum ..... \$ 2,500.00
  
- 9. Additional quantity for Bid Items 163 thru 189,  
     Description:      Waukesha Water Utility added and authorized additional 1,600-Ft of water main to the contract.  
     Payment:          Unit Bid Prices ..... \$ 550,000.00

Amount of this Change Order ..... **\$ 579,826.00**

Net Contract Amount after this Change Order ..... **\$ 5,487,333.57**

**Contract Completion Date Extension:**

Delays in securing required permits from CN Railroad, the Army Corps of Engineers and the addition of 1,600 Ft of water main and associated lateral reconnections will not allow the Contractor to complete the work by the completion date of October 28, 2016 as specified in the Contract Documents. The revised completion date for all work except for street lighting, pavement markings and sod restoration shall be November 18, 2016. The final completion date for all remaining work shall be December 9, 2016.

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

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