

CONTRACT CHANGE ORDER
ARCADIAN AVENUE UTILITY AND STREET IMPROVEMENTS – CONCRETE PAVEMENT

DATE: September 21, 2017

Contract Number: 4001 (PO170221)

Branch: Engineering Division

Change Order Number: 2

Contractor: Zignego Company, Inc.

Amount of original contract \$ 1,866,956.18

Amount of Contract prior this Change Order..... \$ 1,874,806.18

Description of change:

1. Additional quantity for Bid Item 26 – 8-Inch Sanitary Sewer Lining (CIPP)

Description: Line 1,233 Lin. Ft. of sewer on Perkins Ave and S. Porter Ave due to heavy infiltration & poor condition.
Payment: Unit Bid Price of \$21.00 / Lin. Ft. \$ 25,893.00

2. Additional quantity for Bid Item 28 – Sanitary Lateral Reinstatement

Description: Reinstating 15 laterals on Perkins Ave and S. Porter Ave following mainline lining.
Payment: Unit Bid Price of \$150.00 / Each..... \$ 2,250.00

3. Additional quantity for Bid Item 29 – Sanitary Lateral Connection Test and Seal

Description: Testing and sealing 15 laterals on Perkins Ave and S. Porter Ave following mainline lining.
Payment: Unit Bid Price of \$248.00 / Each..... \$ 3,720.00

4. Add Extra No. 2 Grout Leaks

Description: Grouting of heavy infiltration leaks on Perkins Ave to allow for lining of the sewer.
Payment: Lump Sum \$ 900.00

Amount of this Change Order \$ 32,763.00

Net Contract Amount after this Change Order \$ 1,907,569.18

City of Waukesha
Director of Public Works

Date

Contractor
Zignego Company, Inc.

Date