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MEMORANDUM

Date: May 13, 2022

To: Dan Duchniak, P.E.

From: Chris Walter, P.E.

Re: Request for Approval of Change Order No. 005 for CP6

As part of the Great Water Alliance Contract Package 6 (Return Flow Pipeline), S.J. Louis has requested the following Change Order for approval. A Summary of the items are described below:

Description of Change Order Item	Contract Price	Contract Time
Reduce Quantity – 30" Ductile Iron Return Flow Pipeline (Open Cut) Common Fill	-\$2,370,310.00	N/A
Additional Quantity – 30" Ductile Iron Return Flow Pipeline (Open Cut) Select Fill	\$1,885,170.00	N/A
Additional Quantity – 30" Ductile Iron Return Flow Pipeline (Open Cut) Flowable Fill	\$537,075.00	N/A
Additional Quantity – Allowance item A1 minus Disposal of Unforeseen Impacted Materials	\$42,869.79	1 day
Total =	\$94,804.79	1 day

Detailed supporting documentation with a detailed description of each change order item is enclosed with this memo. Along with our Construction Management team, I have reviewed and approve of this Change Order request.

Recommended Motion: Move to approve the noted Change Order for Contract Package 5 for a net total of \$94,804.79.

Contract Description

Project Overview:

Waukesha Water Utility (WWU) provides water treatment and distribution services to the City of Waukesha and isolated portions of the Town of Waukesha. WWU owns and operates a system of wells that pumps groundwater from the St. Peter Sandstone Aquifer for treatment and then to WWU's distribution system. The St. Peter Sandstone Aquifer, which has been the primary source of drinking water for not only the City of Waukesha but for communities throughout the Midwest, is being depleted in southeast Wisconsin. This depletion is due in large part to a natural layer of shale rock that restricts groundwater recharge. Depletion of the St. Peter Sandstone Aquifer has also caused increases in the concentrations of radium and other contaminants. As a result, the City of Waukesha needs a long-term, sustainable alternative to its existing water supply to protect public health.

The purpose of the Great Lakes Water Supply Program is to provide a new primary water supply to the City of Waukesha by connecting the city to the Milwaukee Water Works (MWW) supply system. The Department of Justice (DOJ) has placed restrictions on the Program which state that the Program must certify to the DOJ that all project construction is under contract and is 50 percent complete by May 1, 2022. In addition, certification that the Program has completed compliance with all federal and state drinking water radionuclide standards shall be provided by September 1, 2023.

Schedule Milestones	Contract Milestones	Days Added by Change Order	Revised Contra	act
CONTRACT DATES:				
Contract Award:	June 9, 2020	N/A		
Notice to Proceed (NTP):	July 1, 2020	N/A		
DOJ 50% Compliance Certification	May 1, 2022	0 days		
Substantial Completion (SC):	April 22, 2022	37 days	May 29, 2022	
Final Completion (FC):	June 21, 2023	37 days	July 28, 2022	
DOJ Final Completion Compliance	September 1, 2023	0 days		
Summary	Cost	Time	Totals	
CONTRACT BASE BID AMOUNT:				
UNIT COST ITEMS:	\$42,636,375.00	N/A		
Franklin Sanitary Sewer	\$12,543,850.00			
Outfall Facilities	\$3,119,465.00			
ADDITIONAL COST ITEMS:	\$699,560.00	N/A		
ALLOWENCE ITEMS:	\$210,000.00	N/A		
CONTRACT AWARD AMOUNT:			\$59,209,250.00	
PREVIOUS APPROVED CHANGE ORDERS:				
Change Order No. 001	(\$12,699,523.00)	14 days		(21.45%)
Change Order No.002	\$3,000,000.00	0 days		5.07%
Change Order No.003	\$681,277.02	22 days		1.15%
Change Order No.004	\$325,000.00	0 days		0.55%
ADJUSTED CONTRACT AMOUNT:			\$50,516,004.02	(14.68%)
THIS CHANGE ORDER				
Ductile Iron Pipe (30-in Open Cut) Return Flow Pipeline Section, Fill Requirements	\$51,935.00	0 days		
Initial Impacted Soil Haul off – N. Cape Road	\$42,869.79	1 day		
This Change Order Total:			\$94,804.79	0.16%
REVISED CONTRACT AMOUNT:			\$50,610,808.81	(14.52%)

Waukesha Water Utility 115 Delafield Street P.O. Box 1648 Waukesha, WI 53187-1648 USA P: (262) 521-5272 F: (262) 521-5399

Project No.: 199990-CP6

File No.: 80.1710

Great Water Alliance Great Lakes Water Supply Program CP6 - Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities

S.J. Louis Construction, Inc. 1351 Broadway Street W PO Box 459 Rockville, MN 56369 USA

CHANGE ORDER

Change Order No.: 005 Rev.: 0.00

Contract Commitment: 199990-CP6 - S.J. Louis Construction, Inc. - CP6 - Return

Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities

Effective Date:

Subject: Contact Package 6

Workflow Status: Draft

REQUEST FOR CHANGE, ALTERATION OR MODIFICATION:

Description of Change, Alteration or Modification:

Item No. CO-05.01 through CO-05.03

Adjustments to the proposed unit item quantities for Ductile Iron Pipe (30-in Open Cut) Return Flow Pipeline Section, Common Fill, Select Fill and Flowable Fill. Quantity adjustments are detailed in the attached CO-05.01 – CO-05.03 Supporting Documentation table. Quantities and Cost for these items are compared to the quantities and cost that were included in the Contract Documents. The acceptance of these changes results in a net increase of \$51,935.00 to the Contract Price.

There is no anticipated change in Contract Time.

Item No. CO-05.04

Change Order Request No. 010 is provided for the initial removal, handling, and disposal of impacted soil originating from North Cape Road. Payment for this Work is covered under Allowance Item A1 – Disposal of Unforeseen Impacted Materials up to \$100,000.00. A lump sum of \$42,869.79 is to be added to the Contract Price to increase the quantity of this allowance. The cost for this work has been modified based on Labor Wage agreements with Contractor resulting in a net decrease of \$143.48 reflected on COR-010.

The acceptance of this change results in a net increase of 1 day to the Contract Time.

	<u>No.</u>	<u>Description</u>	Quantity	Unit Cost	<u>Total</u>
1	CO-05.01	Reduce Quantity - Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill (Item No. 3A)	-6,494.00 LF	\$365.00	\$-2,370,310.00
2	CO-05.02	Additional Quantity - Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Select Fill (Item No. 3B)	4,011.00 LF	\$470.00	\$1,885,170.00

3	CO-05.03	Additional Quantity - Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill (Item No. 3C)	1,023.00 LF	\$525.00	\$537,075.00
4	CO-05.04	Additional Quantity - Allowance Item A1 – Disposal of Unforeseen Impacted Materials. Soil (COR-010)	1.00 LS	\$42,869.79	\$42,869.79

	<u>Amount</u>	Duration
ORIGINAL CONTRACT:	\$59,209,250.00	720.00 Days
PREVIOUSLY APPROVED CHANGES:	<u>\$-8,693,245.98</u>	<u>36.00 Days</u>
ADJUSTED CONTRACT:	\$50,516,004.02	756.00 Days
TOTAL THIS CHANGE ORDER:	\$94,804.79	<u>1.00 Days</u>
REVISED CONTRACT:	\$50,610,808.81	757.00 Days

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT WILL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

Attached:

CO-05.01 to CO-05.03 Supporting Documentation.pdf CO-05.04 Supporting Documentation.pdf CP6 CO-005 - Contract Description.pdf

Workflow Approvals:

					30" Common	30" Select	30" Flowable	36" HDD	30" Casing
				Item Totals	17,434	7,717	27,122	6,364	893
Common Fill, Installed	3000+00	3001+68	168		168				
Select Fill, Installed **START Alignment Change RFI 53	3001+68	3017+88	1620		100	1620			
Select Fill, Installed	3017+88	3018+46	58			58			
Common Fill, Installed	3018+46	3020+40	194		194				
Select Fill, Installed	3020+40	3021+30	90			90			
Common Fill, Installed **STA ahead to 3025+00	3021+30	3024+76	346		346				
Common Fill, Installed **END Alignment Change	3025+00	3026+85	185 40		185	40			
Select Fill, Installed Common Fill, Installed	3026+85 3027+25	3027+25 3027+55	30		30	40			
Select Fill, Installed	3027+55	3027+75	20		30	20			
Common Fill, Installed	3027+75	3028+00	25		25				
Select Fill, Installed	3028+00	3038+38	1038			1038			
HDD 6.1, Deleted; Comp Lump Sum	3038+38	3041+86	348					348	
Select Fill, Installed	3041+86	3048+00	614			614			
Common Fill, Installed	3048+00	3052+20	420		420				
Auger Bore, Installed	3052+20	3053+50	130						130
Flowable Fill, Installed	3053+50	3064+46	1096				1096		472
Auger Bore, Installed Flowable Fills, Installed	3064+46	3066+18	172 2903				2002		172
HDD 6.2, Installed	3066+18 3095+21	3095+21 3109+33	1412				2903	1412	
Flowable Fill, Installed as of 2/8/22	3109+33	3135+18	2585				2585	1412	
Flowable Fill, City of Muskego Permit as of 2/8/22	3135+18	3141+41	623				623		
HDD 6.3, This HDD may have been reduced	3141+41	3148+06	665					665	
Flowable Fill, Installed	3148+06	3166+00	1794				1794		
Common Fill, Installed	3166+00	3170+55	455		455				
Flowable Fill, Installed	3170+55	3196+26	2571				2571		
Flowable Fill, City of Muskego Permit as of 2/8/22	3196+26	3215+26	1900				1900		
Flowable Fill, Installed	3215+26	3216+29	103				103		
Flowable Fill, City Muskego Permit <5 from EOP Common Fill, City of Muskego Permit >5 from EOP	3216+29 3217+71	3217+71 3220+46	142 275		275		142		
Flowable Fill, City Muskego Permit <5 from EOP	3220+46	3221+82	136		2/3		136		
Common Fill, City of Muskego Permit >5 from EOP	3221+82	3224+20	238		238		150		
Flowable Fill, City Muskego Permit <5 from EOP	3224+20	3227+94	374				374		
Common Fill, City of Muskego Permit >5 from EOP	3227+94	3229+01	107		107				
Flowable Fill, City Muskego Permit <5 from EOP	3229+01	3235+00	599				599		
Flowable Fill, Installed	3235+00	3242+60	760				760		
Common Fill, Installed	3242+60	3253+40	1080		1080				
Flowable Fill, Installed	3253+40	3256+70	330		525		330		
Common Fill, Installed Flowable Fill, Installed	3256+70 3261+95	3261+95 3311+85	525 4990		525		4990		
Common Fill, Installed	3311+85	3312+67	82		82		4990		
Common Fill, City of Franklin Permit outside of roadway	3312+67	3313+28	61		61				
Flowable Fill, City of Muskego Permit <5 from EOP	3313+28	3318+78	550				550		
Flowable Fill, City of Franklin Permit inside EOP	3318+78	3328+15	937				937		
Common Fill, City of Franklin Permit outside of roadway	3328+15	3337+36	921		921				
Flowable Fill, City of Franklin Driveway	3337+36	3337+62	26				26		
Common Fill, City of Franklin Permit outside of roadway	3337+62	3338+37	75		75				
Flowable Fill, City of Franklin Driveway	3338+37	3338+55	18				18		
Common Fill, City of Franklin Permit outside of roadway	3338+55	3344+82	627		627		10		
Flowable Fill, City of Franklin Driveway Common Fill, City of Franklin Permit outside of roadway	3344+82 3345+00	3345+00 3347+09	18 209		209		18		
Auger Bore (Loomis)	3347+09	3350+46	337		209				337
Flowable Fill, Milwaukee County <10 EOP	3350+46	3357+02	656				656		337
Flowable Fill, Milwaukee County <10 EOP **STA back to 3357+00	3357+00	3357+06	6				6		
Common Fill, Milwaukee County >10 EOP	3357+06	3357+63	57		57				
HDD 6.4	3357+63	3369+80	1217					1217	
Common Fill, City of Franklin Permit outside of roadway	3369+80	3384+00	1420		1420				
Flowable Fill, Milwaukee County <10 EOP	3384+00	3386+10	210				210		
Common Fill, City of Franklin Permit outside of roadway	3386+10	3389+73	363		363				
Flowable Fill, City of Franklin Driveway	3389+73	3389+85	12		1115		12		
Common Fill, City of Franklin Permit outside of roadway Flowable Fill, City of Franklin Driveway	3389+85 3401+00	3401+00 3401+31	1115 31		1115		31		
Common Fill, City of Franklin Permit outside of roadway	3401+31	3407+08	577		577		31		
HDD 6.5	3407+08	3415+91	883		377			883	
Common Fill, Milwaukee County Permit >10 EOP	3415+91	3417+62	171		171				
Flowable Fill, Milwaukee County Permit <10 EOP	3417+62	3417+90	28				28		
Common Fill, Milwaukee County Permit >10 EOP	3417+90	3425+08	718		718				
Flowable Fill, Milwaukee County Permit <10 EOP	3425+08	3425+40	32				32		
Common Fill, City of Franklin Permit outside of roadway	3425+40	3441+68	1628		1628				
HDD 6.6	3441+68	3445+76	408		,			408	
Common Fill, STH 100 Permit	3445+76	3455+97	1021		1021				67
Auger Bore Common Fill, STH 100 Permit	3455+97 3456+64	3456+64 3458+37	67 173		173				67
Select Fill, STH 100 Permit	3458+37	3458+37 3461+04	267		1/3	267			
Flowable Fill, STH 100 Permit	3461+04	3462+73	169			,	169		

Select Fill, STH 100 Permit	3462+73	3465+65	292		292			
Flowable Fill, STH 100 Permit	3465+65	3465+81	16		232	16		
Select Fill, STH 100 Permit	3465+81	3468+47	266		266	10		
Common Fill, STH 100 Permit	3468+47	3470+96	249	249				
Select Fill, STH 100 Permit	3470+96	3478+67	771		771			
Auger Bore, Deleted	3478+67	3480+54	187					187
Select Fill, STH 100 Permit	3480+54	3486+24	570		570			
Flowable Fill, STH 100 Permit	3486+24	3487+95	171			171		
Select Fill, STH 100 Permit	3487+95	3489+95	200		200			
Flowable Fill, STH 100 Permit (HDD Exit)	3489+95	3490+07	12				12	
Select Fill, STH 100 Permit	3490+07	3490+21	14		14			
Flowable Fill, STH 100 Permit (Vault)	3490+21	3490+44	23			23		
HDD 6.7	3490+44	3496+43	599				599	
Flowable Fill, STH 100 Permit (Vault/Entry Pit)	3496+43	3503+43	700			700		
Select Fill, STH 100 Permit	3503+43	3505+69	226		226			
Flowable Fill, STH 100 Permit	3505+69	3506+11	42			42		
Select Fill, STH 100 Permit	3506+11	3514+55	844		844			
Select Fill, STH 100 Permit	3514+55	3515+27	72		72			
Select Fill, STH 100 Permit	3515+27	3517+22	195		195			
Flowable Fill, STH 100 Permit	3517+22	3518+32	110			110		
Select Fill, STH 100 Permit	3518+32	3519+40	108		108			
HDD 6.8	3519+40	3527+60	820				820	
Flowable Fill, STH 100 Permit	3527+60	3527+87	27			27		
Select Fill, STH 100 Permit **Includes 1 LF STA reset per RFI 52	3527+87	3531+93	406		406			
Flowable Fill, STH 100 Permit	3531+93	3532+20	27			27		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3532+20	3532+56	36			36		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3532+56	3533+30	74			74		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3533+30	3533+88	58			58		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3533+88	3534+06	18			18		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3534+06	3534+42	36			36		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3534+42	3534+96	54			54		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3534+96	3535+76	80			80		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3535+76	3536+36	60			60		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3536+36	3536+56	20			20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3536+56	3536+65	9	21		9		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3536+65	3536+96	31	31				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3536+96	3537+36	40	40				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3537+36 3537+56	3537+56 3537+64	20 8	20 8				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3537+64	3537+04	32	٥		32		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3537+96	3538+56	60			60		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3538+56	3539+30	74	74		00		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3539+30	3539+50	20	20				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3539+50	3540+30	80	20		80		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3540+30	3540+45	15			15		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3540+45	3540+70	25	25		10		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3540+70	3540+90	20			20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3540+90	3541+30	40	40		20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3541+30	3541+70	40	40				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3541+70		80	80				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill			25	25				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3542+75	3543+30	55			55		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3543+30	3543+80	50	50				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3543+80	3543+90	10			10		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3543+90	3544+30	40	40				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3544+30	3544+50	20	20				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3544+50	3544+70	20			20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3544+70	3545+70	100	100				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3545+70	3547+20	150	150				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3547+20	3547+40	20			20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3547+40	3547+50	10	10				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3547+50	3548+30	80	80				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3548+30	3548+70	40			40		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3548+70	3549+53	83	83				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3549+53	3549+73	20			20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3549+73	3550+30	57	57				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3550+30	3550+40	10			10		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3550+40	3550+50	10	10				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3550+50	3550+70	20			20		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3550+70	3550+90	20	20				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3550+90	3551+50	60	60				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3551+50	3551+95	45	45				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3551+95	3552+37	42			42		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3552+37	3552+65	28	28				
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3552+65	3552+99	34			34		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3552+99	3553+35	36			36		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3553+35	3553+71	36			36		
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Flowable Fill	3553+71	3553+94	23			23		
30" Flowable	3553+94	3554+69	75			75		

30" Flowable	3554+69	3555+89	120			120	
30" Flowable	3555+89	3557+05	116			116	
30" Flowable	3557+05	3558+80	175			175	
30" Flowable	3558+80	3560+80	200			200	
30" Flowable	3560+80	3562+20	140			140	
30" Flowable	3562+20	3563+00	80			80	
30" Flowable	3563+00	3563+40	40			40	
30" Flowable	3563+40	3564+60	120			120	
30" Flowable	3564+60	3565+40	80			80	
30" Flowable	3565+40	3566+20	80			80	
30" Flowable	3566+20	3566+75	55			55	
30" Common	3566+75	3567+00	25	25		33	
30" Common	3567+00	3567+20	20	20			
30" Common	3567+20	3567+80	60	60			
30" Common	3567+80	3568+80	100	100			
30" Common	3568+80	3569+95	115	115			
30" Common	3569+95	3571+95	200	200			
30" Common	3571+95	3572+45	50	50			
30" Flowable	3572+45	3572+70	25	30		25	
30" Common	3572+70	3572+95	25	25		23	
30" Common	3572+95	3573+75	80	80			
30" Common	3573+75	3573+95	20	20			
30" Common	3573+95	3574+20	25	25			
30" Common	3574+20	3574+60	40	40			
30" Common	3574+60	3575+00	40	40			
30" Common	3575+00	3576+35	135	135			
30" Common	3576+35	3578+68	233	233			
30" Common	3578+68	3581+25	257	257			
30" Common	3581+25	3582+20	95	95			
30" Common	3582+20	3582+60	40	40			
30" Flowable	3582+60	3582+95	35	40		35	
30" Common	3582+95	3583+59	64	64		33	
30" Common	3583+59	3584+85	126	126			
30" Common	3584+85	3585+20	35	35			
30" Common	3585+20	3585+50	30	30			
30" Common	3585+50	3585+60	10	10			
30" Common	3585+60	3586+00	40	40			
30" Flowable	3586+00	3586+30	30			30	
30" Flowable	3586+30	3586+48	18			18	
30" Common	3586+48	3586+66	18	18			
30" Common	3586+66	3587+05	39	39			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3587+05	3587+25	20	20			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3587+25	3589+15	190	190			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3589+15	3591+67	252	252			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3591+67	3593+04	137	137			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3593+04	3595+30	226	226			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Common Fill	3595+30	3595+46	16	16			
Ductile Iron Return Flow Pipeline (Open Cut) - 30-Inch, Select Fill	3595+46	3595+52	6		6		
, , , , , , , , , , , , , , , , , , ,							



Department of Justice 50% Compliance Certification is due on: May 1, 2022

72 days

CP6 – Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities | 199990-CP6 Change Order Requests | 80.1725 MEMORANDUM

February 18, 2022

S.J. Louis Construction, Inc. 1351 Broadway Street W, PO Box 459 Rockville, MN 56369-0459

Attention: Trevor Scaife, Project Engineer

Subject: Change Order Request No. 010 Response

Impacted Soils – N. Cape Road and Priegel Drive (Piles 5 through 14)

Mr. Scaife,

Reference is made to your January 18, 2022 letter, received via PMWeb on January 18, 2022. We have reviewed the submitted letter. S.J. Louis Construction, Inc. has submitted a request for an adjustment to the Contract Time and Contract Price through Change Order Request No. 010. S.J. Louis Construction, Inc. has requested an increase to the Contract Time of 4 days and an increase to the Contract Price of \$154,095.78 for the initial removal, handling, and disposal of impacted soil originating from North Cape Road.

GWA would like to note that the labor wage rates, overtime wage rates, and hours allocated to regular versus overtime included in the SPRs are not consistent with certified payroll information for the same dates. GWA updated the SPRs with actual wage rates and hours. GWA would also like to note that no supporting data was provided to justify the wage rate of the superintendent. Supporting data shall be provided for future change order requests.

GWA has no record of the following pieces of equipment being on site for the dates listed below.

- October 6, 2021: Broce RJ300 Sweeper and Cat D5G LGP Dozer
- December 1, 2021: Cat D5K LGP Dozer

Hours for the above equipment have been removed from the corresponding SPRs. Should S.J. Louis Construction, Inc. believe this equipment was on site and in use for the above dates, documentation shall be provided to support this.

The following shows the Contract Time and Contract Price modifications GWA would agree to for the removal, handling, and disposal of impacted soil:

 October 6, 2021: S.J. Louis Construction, Inc. worked through potentially impacted soil on North Cape Road. From 7:00 am to 9:00 am, crews were stopped while Ramboll investigated. GWA would agree to compensate 2 hours for time crews could not install pipe. From 9:00 am to 1:00 pm, crews continued with pipe installation, but excavated material was stockpiled and inspected by Ramboll. As submitted, S.J. Louis Construction, Inc. would be double charging GWA for labor and equipment, assuming that the stockpiling and inspection of soil resulted in the loss of all labor and equipment costs for the 4 hours. GWA has assumed that crews were slowed by 50%, which is reflected in the below analysis. GWA would agree to compensate 50% of time spent working on pipeline installation while soil was stockpiled and inspected. 50% of 4 hours is 2 hours. GWA would agree to compensate S.J. Louis Construction, Inc. for a total of 4 hours and \$9,950.65.

- November 11, 2021: S.J. Louis Construction, Inc., removed and hauled impacted soil stockpiled on North Cape Road to the landfill between 7:00 am and 12:00 pm. Superintendent time was reduced from 8 hours to 5 hours. Loader Operator was listed as Tyler Baird on SPR 81, however GWA documented Bruce Talley on the daily report on that date. GWA would agree to compensate S.J. Louis Construction, Inc. for 5 hours and \$16,910.05.
- December 1, 2021: S.J. Louis Construction, Inc., removed and hauled impacted soil at Priegel Drive to the landfill between 7:00 am and 3:30 pm. Equipment costs for Cat D5K LGP Dozer were removed from this SPR, and equipment time for Cat 335 Excavator was increased to 8.5 hours. GWA would agree to compensate S.J. Louis Construction, Inc. for 8.5 hours and \$65,327.02. This activity did not affect pipeline installation, therefore no additional time is allowed.
- December 2, 2021: S.J. Louis Construction, Inc., removed and hauled impacted soil at Priegel Drive to the landfill between 7:00 am and 3:30 pm. Equipment time for Cat D5K LGP Dozer and Cat 335 Excavator was reduced to 8.5 hours. GWA would agree to compensate S.J. Louis Construction, Inc. for 8.5 hours and \$50,825.55. This activity did not affect pipeline installation, therefore no additional time is allowed.

In accordance with Article 11.06 of the General Conditions and SC-11.06A, Change Order Request No. 010 is denied in part and approved in part. Great Water Alliance would agree to an increase to the Contract Time of 1 day where critical path pipeline installation was impacted and an increase to the Contract Price of \$143,013.27. Time spent removing and hauling impacted soil from Priegel Drive does not warrant an increase to the Contract Time, as this did not impact the critical path for pipeline installation. Payment for this Work will be covered under Allowance Item A1 – Disposal of Unforeseen Impacted Materials, Soil, up to \$100,000.00. The remaining cost of the Work will be paid under a future Change Order. Attached to this Change Order Request No. 010 response are updated SPRs with certified payroll information included.

Should you have questions or concerns regarding this information, please do not hesitate to contact me at your convenience.

Sincerely,

GREAT WATER ALLIANCE

Jeff Champion, CCM Construction Manager Black & Veatch Corporation

cc: File

C. Walter, WWU C. Richardson, GH J. Cobb, B&V

SPR 080 - October 6, 2021

Labor	Name		Reg Ho	urs	Reg	g Rate	OT Hour	`S	OT Rate		Per Di	em Rate	Per Di	em Total	Lab	or Total	
Superintendent	Victor M	unoz		4.00	\$	140.00	0.	00	\$	140.00	\$	9.00	\$	36.00	\$	560.00	
Hoe Operator	Claudio F	Ramirez		2.50	\$	64.04	1.	50	\$	84.64	\$	9.00	\$	36.00	\$	287.05	
Pipelayer	Luis Ruiz			4.00	\$	57.24	0.	00	\$	75.17	\$	9.00	\$	36.00	\$	228.96	
Top Man	Brian Val	le		4.00	\$	52.07	0.	00	\$	67.46	\$	9.00	\$	36.00	\$	208.28	
Top Man	Cesar Ra	mirez		4.00	\$	57.24	0.	00	\$	75.17	\$	9.00	\$	36.00	\$	228.96	
Loader Operator	Luis Men	doza		4.00	\$	64.17	0.	00	\$	84.38	\$	9.00	\$	36.00	\$	256.68	
Loader Operator	Tyler Bai	rd		4.00	\$	63.25	0.	00	\$	83.46	\$	9.00	\$	36.00	\$	253.00	
Laborer	Jacob Ko	tschi		4.00	\$	42.41		00	•	53.04	\$	9.00	\$	36.00	\$	169.64	
Laborer	Ronald A	lvarez		4.00	\$	42.75	0.	00	\$	53.55	\$	9.00	\$	36.00	\$	171.00	
													\$	324.00	\$ 2	2,363.57	
Equipment			Model		Reg	•	Reg Rate		Standby			by Rate	Total				
Team Leader Truck							\$ 42.8			2.00	•	12.00	\$	109.70			
F-250						2.00	•			2.00		10.00	\$	97.78			
Jobsite Semi Tool Shack							\$ 104.6			2.00	•	62.78	\$	334.82			
349EL Excavator							\$ 393.1			2.00	•	275.00	\$	1,336.28			
299 Skidsteer							\$ 101.3			2.00	-	74.00	\$	350.68			
470G Excavator							\$ 412.5			2.00	-	305.00	\$	1,435.04			
RJ300 Broce Sweeper							\$ 69.6			0.00	•	42.00	\$	-			
D5GLGP Dozer						0.00	\$ 278.3	39		0.00	\$	200.00	\$	-			
													\$	3,664.30			
Subtotal	\$	6,351.87															
Subtotal Subcontractor	\$	2,520.00															
Markup	\$	952.78															
Markup Subcontractor	\$	126.00															
Total	\$	9,950.65															

Subcontractor	Units	Price	Total
Hall Trucking (4 Trucks)		24 \$ 105.00	\$ 2,520.00
			\$ 2,520.00

SPR 081 - November 11, 2021

Labor	Name		Reg Hou	urs	Reg	g Rate	OT H	lours	OT Rate		Per	Diem Rate	Per I	Diem Total	Lab	or Total
Superintendent	Jerry (Contreras		5.00	\$	140.00		0.00	\$	140.00	\$	9.00	\$	45.00	\$	700.00
Topman	Cesar	Rodriguez		4.00	\$	52.07		0.00	\$	67.46	\$	9.00	\$	36.00	\$	208.28
Topman	Rafael	Valdivia		2.00	\$	52.07		0.00	\$	67.46	\$	9.00	\$	18.00	\$	104.14
Loader Operator	Bruce	Talley		3.00	\$	63.25		0.00	\$	83.46	\$	9.00	\$	27.00	\$	189.75
													\$	126.00	\$ 2	1,202.17
					_				C: II		٥.		- .			
Equipment			Model		Reg		_		Standby			ndby Rate	Tota			
F-250						4.00	\$ 3	38.89		0.00	\$	10.00	\$	155.56		
Jobsite Semi Tool Shack						4.00	\$ 10	04.63		0.00	\$	62.78	\$	418.52		
Cat 299 Skidsteer						4.00	\$ 10	01.34		0.00	\$	74.00	\$	405.36		
325 Excavator						4.00	\$ 22	29.19		0.00	\$	165.00	\$	916.76		
PC78 Excavator						4.00	\$ 11	11.70		0.00	\$	80.00	\$	446.80		
													\$	2,343.00		
Cubtatal	\$	2 671 17														
Subtotal		3,671.17														
Subtotal Subcontractor	\$	12,084.00														
Markup	\$	550.68														
Markup Subcontractor	\$	604.20														
Total	\$	16,910.05														

Subcontractor	Units	Pri	ce	Tot	tal
Krueger Trucking (2 Trucks)	11.00	\$	100.00	\$	1,100.00
Emerald Park Landfill Tonnage Fee	273.35	\$	19.50	\$	5,330.33
Emerald Park Landfill Dump Fee	273.35	\$	7.50	\$	2,050.13
WDNR Dump Fee	273.35	\$	13.00	\$	3,553.55
Emerald Park Soil Profiling Fee	1.00	\$	50.00	\$	50.00
				\$	12,084.00

SPR 082 - December 1, 2021

Labor	Name		Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Diem Total	Labor Total
Equipment			Model	Reg Hours	Reg Rate	Standby Hours	Standby Rate	Total	
Cat 335 Excavator				8.50	\$ 257.27	0.00	\$ 180.00	\$ 2,186.80	
D5K LGP Dozer				0.00	\$ 278.39	0.00	\$ 200.00	\$ -	
								\$ 2,186.80	
Subtotal	\$	2,186.80							
Subtotal Subcontractor	\$	59,821.15							
Markup	\$	328.02							
Markup Subcontractor	\$	2,991.06							
Total	\$	65,327.02							

Subcontractor	Units	Price	Total
Krueger Trucking (8 Trucks)	54.25	\$ 100.00	\$ 5,425.00
Emerald Park Landfill Tonnage Fee	1336.26	\$ 19.50	\$ 26,057.07
Emerald Park Landfill Dump Fee	1336.26	\$ 7.50	\$ 10,021.95
WDNR Dump Fee	1336.26	\$ 13.00	\$ 17,371.38
Grulke Construction LLC	1.00	\$ 945.75	\$ 945.75
			\$ 59,821.15

SPR 083 - December 2, 2021

Labor	Name		Reg Hours	Reg Rate	OT Hours	OT Rate	Per Diem Rate	Per Di	em Total	Labor Total
Equipment			Model	Reg Hours	Reg Rate	Standby Hours	Standby Rate	Total		
Cat 335 Excavator				8.50	\$ 257.27	0.00	\$ 180.00	\$	2,186.80	
D5K LGP Dozer				8.50	\$ 278.39	0.00	\$ 200.00	\$	2,366.32	
								\$	4,553.11	
Subtotal	\$	4,553.11								
Subtotal Subcontractor	\$	43,418.55								
Markup	\$	682.97								
Markup Subcontractor	\$	2,170.93								
Total	\$	50,825.55								

Subcontractor	Units	Price	Total
Krueger Trucking (4 Trucks)	32.00	\$ 100.00	\$ 3,200.00
Emerald Park Landfill Tonnage Fee	981.82	\$ 19.50	\$ 19,145.49
Emerald Park Landfill Dump Fee	981.82	\$ 7.50	\$ 7,363.65
WDNR Dump Fee	981.82	\$ 13.00	\$ 12,763.66
Grulke Construction LLC	1.00	\$ 945.75	\$ 945.75
			\$ 43,418.55

Waukesha Water Utility 115 Delafield Street P.O. Box 1648 Waukesha, WI 53187-1648 USA P: (262) 521-5272 F: (262) 521-5399

Great Water Alliance Great Lakes Water Supply Program CP6 - Return Flow Pipeline, 18-in Sanitary Sewer and Outfall Facilities

S.J. Louis Construction, Inc. 1351 Broadway Street W PO Box 459 Rockville, MN 56369 USA Project No.: 199990-CP6 File No.: 80.1725

CHANGE ORDER REQUEST

Change Order Request No.: 000010 Rev.: 0.00

Issue Date: Tuesday, January 18, 2022

Subject: Initial Impacted Soil Haul Off - N Cape Rd

Reference Drawing, Specification or Change Request:

Workflow Status: Submitted

CHANGE ORDER REQUEST TO REQUEST CHANGE TO THE TERMS OF THE CONTRACT:

Change Order Request Category: E - Unforeseen Site Cond, Change in Market Price, Contractor Omissions, Change in Unit Price/Quant

Change Order Request Sub-Category: 5 - Differing Site Condition

Purpose for this Change Order Request:

Initial Cost for Impacted Soil Testing and Haul Off on N Cape Rd and Priegel Dump Site

Description of Change:

As discussed in the weekly progress meetings, S.J. Louis Construction, Inc. (SJ Louis) is submitting this Change Proposal in good faith in accordance with Article 11.06 of the General Conditions of the Contract for all Work to-date related to Work Change Directive (WCD) 014. Any additional Work for the removal of impacted soil from the Priegel Dump Site will be subsequently submitted under a different Change Order Request (COR). As you are aware, the material underneath N Cape Road in Muskego, WI was tested by Ramboll for contaminants and was determined to be impacted soil. Several thousand tons of this material was trucked to the Priegel Dump Site for a future development job. This impacted soil must now be removed from this location and properly disposed of. It was agreed SJ Louis would track this Work and submit for its cost incurred plus allowable mark-up. Attached to this Change Proposal is SJ Louis' Supplemental Payment Requests (SPR) 090 – 093 with supporting data documenting the Cost for downtime while Ramboll was performing testing, the removal of material stockpiled on N Cape Rd, and the initial removal of the fourteen piles of impacted soil at the west end of the Priegel Dump Site. As requested by GWA, the attached Change Proposal contains only the initial impacted soil removal as there are still several thousand tons of material to be hauled off and tracked in a future Change Order Request. The total of SJ Louis' cost to perform this initial Work with allowable mark-up is \$154,095.78. This Work was spanned 4 Calendar Days from October 6th, 2021 to December 2nd, 2021. SJ Louis is requesting and increase in Contract Time and Price of 4 Days and \$154,095.78, respectfully. SJ Louis understands the Owner may consider payment for this Work under Allowance Item 042 -Disposal of Unforeseen Impacted Materials, Soil. The supporting data is accurate and complete and the requested increase of the Contract Time and Price is the entire adjustment SJ Louis believes it is entitled to as a result of the unforeseen impacted soil on N Cape Rd.

Item	Description	Proposed Qty.	Unit Price	Total
No.	Description	Froposed Qty.	Office Frice	iotai

1LS \$154095.78

\$154095.78

REQUESTED ADJUSTMENT TO CONTRACT PRICE: \$154,095.78
REQUESTED ADJUSTMENT TO CONTRACT TIME: 4 CDs

Attached:

52006 SPR's 080 - 083 Contaminated Soil Haul Off.pdf

Workflow Approvals:

Submit Tuesday, January 18, 2022 Submit Trevor Scaife

January 18, 2022

Jeff Champion
Construction Manager
Black & Veatch
2010 E. Broadway Avenue
Waukesha, WI 53186
ChampionJA@bv.com



Re: Waukesha Water Utility – Great Lakes Water Supply Program

Project 199990-CP6 - Return Flow Pipeline

Change Order Request (COR) 010 - Initial Impacted Soil Haul Off - N Cape Rd

Dear Jeff,

As discussed in the weekly progress meetings, S.J. Louis Construction, Inc. (SJ Louis) is submitting this Change Proposal in good faith in accordance with Article 11.06 of the General Conditions of the Contract for all Work to-date related to Work Change Directive (WCD) 014. Any additional Work for the removal of impacted soil from the Priegel Dump Site will be subsequently submitted under a different Change Order Request (COR).

As you are aware, the material underneath N Cape Road in Muskego, WI was tested by Ramboll for contaminants and was determined to be impacted soil. Several thousand tons of this material was trucked to the Priegel Dump Site for a future development job. This impacted soil must now be removed from this location and properly disposed of. It was agreed SJ Louis would track this Work and submit for its cost incurred plus allowable mark-up.

Attached to this Change Proposal is SJ Louis' Supplemental Payment Requests (SPR) 090 – 093 with supporting data documenting the Cost for downtime while Ramboll was performing testing, the removal of material stockpiled on N Cape Rd, and the initial removal of the fourteen piles of impacted soil at the west end of the Priegel Dump Site. As requested by GWA, the attached Change Proposal contains only the initial impacted soil removal as there are still several thousand tons of material to be hauled off and tracked in a future Change Order Request. The total of SJ Louis' cost to perform this initial Work with allowable mark-up is \$154,095.78.

This Work was spanned 4 Calendar Days from October 6th, 2021 to December 2nd, 2021. SJ Louis is requesting and increase in Contract Time and Price of **4 Days** and **\$154,095.78**, respectfully. SJ Louis understands the Owner may consider payment for this Work under Allowance Item 042 – Disposal of Unforeseen Impacted Materials, Soil.

The supporting data is accurate and complete and the requested increase of the Contract Time and Price is the entire adjustment SJ Louis believes it is entitled to as a result of the unforeseen impacted soil on N Cape Rd.

Jeff Champion January 18, 2022 Page 2

Sincerely,

Digitally signed by Trevor Scalife
DN: C=US,
E=TrevorS@SULouis.com, O=S.J.
Louis, Ch-Trevor Scalife
Reason: I am the author of this
document
Date: 2022.01.18 09:52:08-06:00'

Trevor Scaife
Project Engineer

Cell: (320) 247-7206

Email: TrevorS@SJLouis.com

Enclosures: SPRs 090-093

Supporting Data

CC: Matt Hayes, B&V

Frank Wizner, SJ Louis Bob Schueller, SJ Louis