

CONTRACT CHANGE ORDER  
N. Grand Avenue and South Street Utility and Street Improvements – Concrete Pavement

Date: 12/7/17

Contract Number: 3984

Branch: Engineering Department

Change Order Number: 2

Contractor: LaLonde Contractors, Inc.

Amount of original contract ..... \$1,108,279.76

Amount of Contract prior this Change Order ..... \$1,118,337.94

**Description of change:**

This Contract Change Order explains additional work to be completed by LaLonde Contractors, Inc.

Additional water main and water service work was completed in two locations of the project. The first location was an existing 6" water service that was discovered during the relay of the water main and property services. Since the size of the service pipe was larger than what was shown in the plans, additional work was completed to accommodate the change in size, as well as acquire different sized parts from a local supplier.

The second location of additional water work occurred when an unmarked property service was discovered within the project and had to be repaired. The contractor worked with the Waukesha Water Utility (WWU) to complete the requested repair and utilized some materials from WWU to expedite the work.

The Waukesha Water Utility has agreed to provide compensation for all the additional water main and service work.

Description of project changes:

Water Items:

Extra No. 3 Additional work to complete the 6" water service which differed from the size shown on the project plans.  
@ \$ 1,720.12 Lump Sum ..... \$ 1,720.12

Extra No. 4 Repair of the unmarked ¾" water service.  
@ \$ 465.36 Lump Sum ..... \$ 465.36  
Subtotal ..... \$ 2,185.48

Total Amount of this Change Order ..... \$2,185.48

**\*\* Note: City Water Utility will reimburse the City \$ 2,185.48 + 1% for engineering for the water main work.**

Net Contract Amount after this Change Order ..... **\$ 1,120,523.42**

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City of Waukesha  
Director of Public Works

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor  
LaLonde Contractors, Inc.

\_\_\_\_\_  
Date