

City of Waukesha Department of Public Works 130 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov

Contract Change Order

Form C107 (Rev 01/18)

Project: South Street and Gaspar Street Utility and Street Reconstruction

Date: 8/9/18

Contract Number: 4043

Branch: Engineering Department.

Change Order Number: 1

Contractor: LaLonde Contractors, Inc.

Description of change:

Contract Change Order No. 1 is for additional work performed for the South Street and Gaspar Street Utility and Street Reconstruction project awarded to LaLonde Contractors, Inc, as well as, providing incentive payment for achieving substantial completion of the project prior to July 14, 2018.

Miscellaneous Storm Sewer Items

Additional storm sewer work was requested for a spot repair of the existing storm sewer that was to remain and be lined with the project. The failed section of storm sewer was discovered during the pre-lining televising, and could not be corrected without excavation.

1. Add Extra No. 1 – Storm Sewer Spot Repair at 305+30

Miscellaneous Sanitary Sewer Items

Additional storm sewer work was requested for a spot repair of the existing storm sewer that was to remain and be lined with the project. The failed section of storm sewer was discovered during the pre-lining televising, and could not be corrected without excavation.

Additional sanitary sewer work was requested when the existing sanitary sewer mainline in Gaspar St. was discovered to be a 10-lnch pipe, as opposed to the 8-lnch size shown on the record drawings and plans. This section of sanitary sewer mainline was called to be lined as part of the project, and the additional work requested is for the additional cost to complete the lining of the larger pipe size.

1. Reduction of quantity for Bid Item #30 – 8 INCH PVC SANITARY SEWER PIPE

Description: Removal of 8-Inch CIPP sanitary sewer lining

Payment: Unit Bid Price of \$29.00/ lin. ft., -173 LF.....-\$5,017.00

2. Add Extra No. 2 – 10 INCH PVC SANITARY SEWER PIPE

Description: 10-Inch CIPP Sanitary Sewer lining item.

Miscellaneous Water Main Items

Additional water main work was requested in two locations within the project. The first location was the property owner of 209-213 South St. requested an upsize in the water service at this address. The additional cost to upsize the water service was provided and approved by the Water Utility in conjunction with the property owner. The second location was additional work to provide water circulation during the temporary water system setup to prevent the system from freezing. The Water Utility approved the use of the water circulation, and the additional cost associated.

1. Add Extra No. 3 – 6" Water Service at 209-213 South St	
Description: Upsizing the water service at 209-213 South St. Payment: Lump Sum	\$ 7,946.38
Add Extra No. 4 – Temporary Water System Circulation Description: Addition of the water circulation system for the temporary w Payment: Lump Sum	
Substantial Completion Incentive Payment LaLonde Contractors, Inc. achieved substantial completion per the contract completion date specified in the contract was July 14, 2018. Based on the e would be eligible for the specified incentive payment of \$1,500 per day of ea	early completion, a total of 7 days
Add Extra No. 5 – Incentive Payment Description: Project substantial completion incentive payment Payment Unit Bid Price of \$1,500/Each, 7 Each Subto	<u>\$ 10,500.00</u> otal\$ 10,500.00
Total Amount of this Change Order	\$ 25,036.87
**Note: Waukesha Water Utility will reimburse the City \$8,606.38 +1% engin	neering for the water main work.
City of Waukesha Director of Public Works	Date
Contractor Stark Pavement Corp.	Date