



# Waukesha Water Utility

SERVING WAUKESHA SINCE 1886

115 DELAFIELD STREET  
WAUKESHA, WI 53188-3615

Telephone: (262) 521-5272 • Fax: (262) 521-5265 • E-mail: [contactus@waukesha-water.com](mailto:contactus@waukesha-water.com)

## MEMORANDUM

Date: November 11, 2021

To: Dan Duchniak, P.E.

From: Chris Walter, P.E.

Re: Request for Approval of Change Order No. 003 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
Westridge Drive Depth and Alignment Modifications	\$630,878.87	22 days
Reaeration building beam material change from aluminum to Type 304 stainless steel	\$35,958.75	N/A
Removing and replacing 10 light poles and fixtures on S. 60th Street	\$14,439.40	N/A
<b>Total =</b>	<b>\$681,277.02</b>	<b>22 days</b>

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 of the noted Change Order for Contract Package 6 for a net total of \$681,277.02.

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

Project No.: 199990-CP6  
File No.: 80.1710

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

## CHANGE ORDER

---

Change Order No.: 003 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: Contract Package 6 - Change Order No. 003

Workflow Status: Draft

---

### REQUEST FOR CHANGE, ALTERATION OR MODIFICATION:

#### Description of Change, Alteration or Modification:

##### **Item Nos. CO-03.01 through CO-03.02**

The following Change Order Item includes all labor, materials and equipment costs associated with the Westridge Drive Depth and Alignment Modifications, as detailed in Change Order Request No. 005. The acceptance of these changes results in a net increase of \$630,878.87 to the Contract Price and a net increase of 22 days to the Contract Time. The disputed amount of \$505,391.36 in Contract Price and 10 days in Contract Time in Change Order Request No. 005 will be resolved under future correspondence.

##### **Item Nos. CO-03.03**

The following Change Order Item includes all labor, materials and equipment costs associated with changing the Reaeration Building beam material from aluminum to Type 304 stainless steel, as detailed in Work Change Directive No. 006. The acceptance of these changes results in a net increase of \$35,958.75 to the Contract Price.

##### **Item Nos. CO-03.04**

The following Change Order Item includes all labor, materials and equipment costs associated with removing and replacing ten light poles and fixtures on S. 60th Street, as detailed in Change Order Request No. 007. The acceptance of these changes results in a net increase of \$14,439.40 to the Contract Price.

---

	<u>No.</u>	<u>Description</u>	<u>Quantity</u>		<u>Unit Cost</u>	<u>Total</u>
1	CO-03.01	Ductile Iron Return Flow Pipeline (Open Cut) - 30-inch, Select Fill	-1,148.21	LF	\$470.00	\$-539,658.70
2	CO-03.02	T&M Work Westridge Dr. STA 3005+00 to STA 3016+48.21	1.00	LS	\$1,170,537.57	\$1,170,537.57

3	CO-03.03	Type 304 Stainless Steel Support Beams	1.00 LS	\$35,958.75	\$35,958.75
4	CO-03.04	GARDCO P-26-80L-900-NW-G2-AR-5-UNV-BK	10.00 EA	\$1,443.94	\$14,439.40

	<u>Amount</u>	<u>Duration</u>
ORIGINAL CONTRACT:	\$59,209,250.00	720.00 Days
PREVIOUSLY APPROVED CHANGES:	<u>\$-9,699,523.00</u>	<u>14.00 Days</u>
ADJUSTED CONTRACT:	\$49,509,727.00	734.00 Days
 TOTAL THIS CHANGE ORDER:	 <u>\$681,277.02</u>	 <u>22.00 Days</u>
REVISED CONTRACT:	<b>\$50,191,004.02</b>	<b>756.00 Days</b>

---

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-03.01 to CO-03.02 Supporting Documentation.pdf  
CO-03.03 Supporting Documentation.pdf  
CO-03.04 Supporting Documentation.pdf  
CP6 CO-003 - Contract Description.pdf

**Workflow Approvals:**