

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 upsized in the water service at this address. The additional cost to upsized 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

 - 2. Add Extra No. 4 – Temporary Water System Circulation
 Description: Addition of the water circulation system for the temporary water system.
 Payment: Lump Sum \$ 660.00
- Subtotal \$ 8,606.38

Quantities/work added and authorized by the Waukesha Water Utility.

Substantial Completion Incentive Payment

LaLonde Contractors, Inc. achieved substantial completion per the contract documents on July 6, 2018. The completion date specified in the contract was July 14, 2018. Based on the early completion, a total of 7 days would be eligible for the specified incentive payment of \$1,500 per day of early completion.

- 1. Add Extra No. 5 – Incentive Payment
 Description: Project substantial completion incentive payment
 Payment Unit Bid Price of \$1,500/Each, 7 Each \$ 10,500.00
- Subtotal \$ 10,500.00

Total Amount of this Change Order \$ 25,036.87

****Note:** *Waukesha Water Utility will reimburse the City \$8,606.38 +1% engineering for the water main work.*

Options & Alternatives:

There were no other feasible alternatives. The work was time sensitive and must be completed with this contract.

Financial Remarks:

PO# 180128-00
Contract No. 4043
Original Contract: \$ 1,384,273.37
Change Order No. 1: \$ 25,036.97
Total Contract after Change Order No. 1 - \$ 1,409,310.34

Acct # 2010.68290 - \$ 15,499.85
Acct # 7399.68290.71480 - \$ 930.74
Acct # 7399.68290.714.30 - \$ 8,606.38

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with LaLonde Contractors, Inc., for the South Street and Gaspar Street Utility and Street Reconstruction project.