



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 7/21/2016
Common Council Item Number: ID #16-1173	Date: 8/2/2016
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney Click here to enter text.
Subject: Review and act on Contract Change Order #1 Wolf Paving Co., Inc. for Resurfacing of Asphalt and Concrete Streets - 2016	

Details:
 This Contract Change Order explains additional work to be completed by Wolf Paving. The additional work in this change order will be paid for with additional quantity on contract bid prices.

1. Glacial Drumlin Bike Trail: This project was originally going to be bid as a separate project. It was determined the City would save money if the project was added to the Resurfacing Project. The Project has the unit bid items that pertain to the Bike Trail Project. The contractor has reviewed the project and agreed to do the additional work in the 2016 Construction season at the unit prices bid in the Resurfacing Project. The \$26,626.64 will be paid for with the Project Fund 5533-68290. This projected cost is well below the budgeted amount for this project.
2. Directional drilling work was added to install City street light conduit under street intersection pavement along S. Grand Avenue from Hoover Avenue to Estberg Avenue. An additional manhole chimney replacement was completed for a private water meter vault at 1000 S. Grand Avenue that needs to be completed for pavement installation.

Due to the favorable bids received for the Resurfacing project, the City of Waukesha Department of Public Works recommends completing the additional work.

Options & Alternatives:
 The work on the Glacial Drumlin Bike Trail could be bid separately but would cost the City more money. A cost analysis showed that the directional drilling of the street light conduit would be less expensive than open cutting across the concrete pavement.

Financial Remarks:
 Contract Change Order #1 - Total Expense: \$39,961.55
 Acct# 0420-5533-68290 for Trail – \$26,626.64
 Acct# 0410-2006.68290 for Street work: - \$13,334.91



Executive Recommendation:

Recommend approval of Contract Change Order #1 with **Wolf Paving** for Resurfacing of Asphalt and Concrete Streets - 2016 in the amount of \$39,961.65.