



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 12/7/2017
Common Council Item Number: ID #17-1752	12/19/2017
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 2 with LaLonde Contractors, Inc., for the N. Grand Avenue and South Street Utility and Street Improvements – Concrete Pavement project.	

<p>Details:</p> <p>This Contract Change Order explains additional work to be completed by LaLonde Contractors, Inc.</p> <p>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.</p> <p>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 to complete the requested repair and utilized some materials from WWU to expedite the work.</p> <p>The Waukesha Water Utility has agreed to provide compensation for all of the additional water main and service work.</p> <p>Description of project changes:</p> <p><u>Water Items:</u></p> <p>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</p> <p>Extra No. 4 Repair of the unmarked 3/4" water service. @ \$ 465.36 Lump Sum <u>\$ 465.36</u></p>
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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.

Options & Alternatives:

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

Financial Remarks:

Contract Change Order #02 - Total Expense: \$ 2,185.48

Account 7399-68290-71430 for Water \$ 2,185.48

Executive Recommendation:

Recommend approval of Contract Change Order #2 with LaLonde Contractors, Inc., in the amount of \$ 2,185.48 for N. Grand Avenue and South Street Utility and Street Improvements.