



CITY OF WAUKESHA

Administration

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| Committee: Board of Public Works | Date: 1/18/2018 |
| Common Council Item Number: ID #18- 0077 | Date: 2/6/2018 |
| 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. 1 with Visu-Sewer, Inc. for the Concrete Sewer Lining and Manhole Rehabilitation – 2017 project. | |

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| Details: Contract Change Order # 1 is for additional work performed for Concrete Sewer Lining and Manhole Rehabilitation – 2017 project awarded to Visu-Sewer, Inc. Additional concrete pavement patching was added due to adjacent panels which were in poor condition. Areas of unsuitable subgrade were discovered during pavement patching. These areas required an undercut and replacement with new granular material. Items 1 through 4 paid at unit bid prices. | |
| This change order also includes the cost of the flagging for the CN Railroad. The contract stipulates the City and contractor evenly split these costs. | |
| 1. <u>Additional quantity for Bid Item 7 – Replace Chimney, Frame, and Cover</u> Description: 3 each related to additional concrete patching. Payment: Unit Bid Price of \$1,998.20 / Each. | \$ 5,994.60 |
| 2. <u>Additional quantity for Bid Item 13 – 8-Inch Concrete Pavement Patching</u> Description: 611 Sq. Ft. concrete patching of adjacent panels in poor condition. Payment: Unit Bid Price of \$8.24 / Sq. Ft. | \$ 5,034.64 |
| 3. <u>Additional quantity for Bid Item 14 – Concrete Sawing, 8-Inch in Depth</u> Description: 357 Lin. Ft. sawing related to additional concrete patching. Payment: Unit Bid Price of \$4.12 / Lin. Ft..... | \$ 1,470.84 |
| 4. <u>Add Extra No. 1 – Undercut excavation, backfill, and compaction</u> Description: Undercut for unsuitable subgrade material related to concrete patching. Payment: Excavation of 27.48 CY at Unit Price of \$55.00 / CY Backfill and compaction of 41.2 Tons at Unit Price of \$25.00 / Tons | \$ 4,186.80 |



5. Add Extra No. 2 – CN Railroad Flagging

Description: Flagging for CN Railroad at White Rock Ave

Payment: 1 Lump Sum of \$11,850.00 at 50% \$ 5,925.00

Total Amount of this Change Order \$ 22,611.88

Options & Alternatives:

There were no other feasible alternatives. The work was time sensitive and the contractor was already completing work at the project location.

Financial Remarks:

Original Contract: \$1,060,104.00

Contract Change Order No. 1 Total: \$22,611.88

Contract After Change Order No. 1: \$1,082,715.88

Account 7399.68290 71480 \$5,925.00

Account 7399.68290 71470 \$5,994.60

Account 2007.68290 \$10,692.28

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Visu-Sewer, Inc. for Concrete Sewer Lining and Manhole Rehabilitation - 2017.