



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 2/8/2018
Common Council Item Number: ID #18- 0076	Date: 2/22/2018
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. 2 with Visu-Sewer, Inc. for Concrete Sewer Lining and Manhole Rehabilitation - 2016.	

Details:	
Contract Change Order #2 is for additional work performed for Concrete Sewer Lining and Manhole Rehabilitation – 2016 project awarded to Visu-Sewer, Inc. During the investigation prior to lining a section of sanitary sewer on MacArthur Ave, two lateral connections were found to be leaking excessively at the connection point with the sewer. Roadway excavation and repairs were necessary to the lateral connections so that the concrete sewer could be lined.	
1. <u>Add Extra No. 1 – Lateral Connection Repairs</u>	
Description: Excavate and repair two lateral connections on MacArthur Ave.	
Payment: 2 repairs at 6 hours each at Unit Price of \$1475.00 / Hour	\$ 17,700.00
2. <u>Add Extra No. 2 – Dewatering for Lateral Repairs</u>	
Description: Equipment and labor for dewatering over parts of 5 days	
Payment:	
Equipment for 115 hours at Unit Price of \$86.00 / Hour	
Labor of 17.5 hours at Unit Price of \$116.00 / Hour	\$ 11,920.00
3. <u>Add Extra No. 3 – Curb and Gutter Repair</u>	
Description: Curb removal / replacement for lateral repair excavation.	
Payment: 36 Lin. Ft. at Unit Price of \$38.50 / Lin Ft.....	\$ 1,386.00
4. <u>Add Extra No. 4 – Concrete Sidewalk</u>	
Description: Sidewalk removal / replacement for lateral repair excavation.	
Payment: 100 SF at Unit Price of \$5.50 / SF	\$ 550.00
5. <u>Add Extra No. 5 – Asphalt Patching</u>	
Description: Patching of MacArthur excavation with asphalt for lateral repair excavation.	
Payment: 9.50 SY at Unit Price of \$79.00 / SY	\$ 750.50
6. <u>Add Extra No. 6 – Sewer Televising of Lateral Repairs</u>	
Description: Televising crew to oversee lateral repairs from inside pipe to verify leaks were resolved.	
Payment: 2.5 Hours at Unit Price of \$265.00 / Hour.	\$ 662.50



Total Amount of this Change Order \$ 32,969.00

Options & Alternatives:

There were no alternatives. The lateral leaks needed to be repaired so sewer lining could be completed.

Financial Remarks:

Original Contract: \$1,204,597.10
Contract Change Order No. 1 Total: \$N/A
Contract Change Order No. 2 Total: \$32,969.00
Contract Amount after Change Order No. 2: \$1,237,565.60

Account 7399.68290 71480

Executive Recommendation:

Recommend approval of Contract Change Order No. 2 with Visu-Sewer, Inc. for Concrete Sewer Lining and Manhole Rehabilitation - 2016.