



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 12/7/2017
<b>Common Council Item Number:</b> ID 17-1750	12/5192017
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Rich Abbott, Finance Director RA	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and approve Contract Change Order No. 3 with Zignego Company, Inc., for the Arcadian Avenue Utility and Street Improvements – Concrete Pavement project.	

<b>Details:</b>	
An unforeseen conflict between the proposed watermain and gas at Harding Avenue. Total change order is \$2,720.56 includes parts and labor to construct a watermain offset to avoid the large gas main.	
Payment: Extra Item 3 – Watermain offset at Harding Avenue.....	\$2,720.56
<u>Contract Completion Date Extension:</u>	
Zignego Company, Inc., requested additional time for completion of the project. The following time allowances are to be considered for approval:	
<ul style="list-style-type: none"> <li>5-day delay due to WE Energies delaying the contract start from May 30th to June 5th. Both WE Energies and the underground subcontractor were planned to start May 30th on different ends of the job. WE Energies started in an unplanned location that was in direct conflict with the planned start of the sanitary sewer relay.</li> </ul>	
The Engineering Division is recommending approval to add 5 days to the contract, moving the contract completion date from October 13, 2017 to October 20, 2017.	
Total Change Order: \$2,720.56	
** Note: City Water Utility will reimburse the City \$ 2,720.56 + 1% for engineering for the extra water main work.	
<b>Options &amp; Alternatives:</b>	
There were no other feasible alternatives. The work was time sensitive and must be completed with this contract.	



**Financial Remarks:**

Current Contract Total: \$1,907,569.18

Contract Change Order #3: \$2,720.56

Acct # 7399.68290.71430 – Net Increase of \$2,720.56

**Executive Recommendation:**

Recommend approval of Contract Change Order No. 3 with Zignego Company, Inc., for the Arcadian Avenue Utility and Street Improvements – Concrete Pavement project.