



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 7/9/2020
<b>Common Council Item Number:</b> ID #20-0744	<b>Date:</b> 7/21/2020
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Diane M. Gard, Interim Finance Director DG	<b>City Attorney's Office Review:</b> Brian Running, City Attorney BER
<b>Subject:</b> Review and act on Contract Change Order No. 2 with Donohue & Associates, Inc., for Greenmeadow Sanitary Infrastructure Improvements.	

<p><b>Details:</b></p> <p>This Contract Change Order provides for one additional review of a request for information by Donohue &amp; Associates as outlined in Contract Amendment No. 2 as well as a credit for geotechnical investigation work that was unnecessary for the Greenmeadow Sanitary Infrastructure Improvements project.</p> <p><u>Item #1 – Additional Review of Request for Information</u>          Contract Amendment No. 2 in the scope of services, outlined the review by the consultant of four (4) request for information (RFI) submittals related to shaft construction, tunnel construction or horizontal directional drilling and three (3) RFIs related to open cut sanitary sewer or storm sewer construction for a grand total of seven (7) RFI reviews. During the course of construction, the consultant reviewed one (1) additional RFI related to the open cut sanitary sewer work for a grand total of eight (8). The contract amendment contained a provision for cost of \$1,420.00 per each additional RFI review.</p> <p style="text-align: right;">Subtotal ..... \$ 1,420.00</p> <p><u>Item #2 – Credit for Geotechnical Investigation Work</u>          The geotechnical program of the project called for 330 feet of rock coring as well as 35 tests and analyses of the rock. Because of the bedrock elevations encountered during construction, the entire amount of rock coring and analyses budgeted were not necessary.</p> <p style="text-align: right;">Subtotal ..... (\$ 14,800.00)</p> <p style="text-align: right;">Total Change Order ..... (\$ 13,380.00)</p>
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**Options & Alternatives:**  
 There were no feasible alternatives. The work was time sensitive and had to be completed with this project.



**Financial Remarks:**

Original Contract: \$498,201.00

Contract prior to this Change Order: \$757,430.00

Expense:

Account 7399-68290-71440 for Sewer ..... (\$13,380.00)

Contract Change Order #2: (\$13,380.00)

Total Contract Amount after Change Order #2 = \$744,050.00

**Executive Recommendation:**

Recommend approval of Contract Change Order No. 2 with Donohue & Associates, Inc. in the amount of (\$13,380.00) for Greenmeadow Sanitary Infrastructure Improvements.