



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 9/21/2017
Common Council Item Number: ID #17-1414	Date: 10/3/2017
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
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 Zignego Company, Inc., for the Arcadian Avenue Utility and Street Improvements – Concrete Pavement project.	

Details:	
This Contract Change Order provides payment for additional work performed for Arcadian Avenue Utility and Street Improvements – Concrete Pavement project awarded to Zignego Company, Inc. Additional length of sanitary sewer lining was added on Perkins Ave and S. Porter Ave due to heavy infiltration and overall poor condition. Items 1 through 3 paid at unit bid prices.	
1. <u>Additional quantity for Bid Item 26 – 8-Inch Sanitary Sewer Lining (CIPP)</u>	
Description: Line 1,233 Lin. Ft. of sewer on Perkins Ave and S. Porter Ave due to heavy infiltration & poor condition.	
Payment: Unit Bid Price of \$21.00 / Lin. Ft.....	\$ 25,893.00
2. <u>Additional quantity for Bid Item 28 – Sanitary Lateral Reinstatement</u>	
Description: Reinstating 15 laterals on Perkins Ave and S. Porter Ave following mainline lining.	
Payment: Unit Bid Price of \$150.00 / Each.	\$ 2,250.00
3. <u>Additional quantity for Bid Item 29 – Sanitary Lateral Connection Test and Seal</u>	
Description: Testing and sealing 15 laterals on Perkins Ave and S. Porter Ave following mainline lining.	
Payment: Unit Bid Price of \$248.00 / Each.	\$ 3,720.00
4. <u>Add Extra No. 2 - Grout Leaks</u>	
Description: Grouting of heavy infiltration leaks on Perkins Ave to allow for lining of the sewer.	
Payment: Lump Sum	\$ 900.00
Total Amount of this Change Order	\$ 32,763.00

Options & Alternatives:
 There were no other feasible alternatives. The work was time sensitive and the contractor was already completing lining work on adjacent projects in the City.



Financial Remarks:

Funds are available for the Change Order. (PO#170221)

Contract Change Order No. 2 Total: \$32,763.00

Account 7399.68290 71480 for Sanitary Sewer – Net increase of \$32,763.00

Executive Recommendation:

Recommend approval of Contract Change Order No. 2 with Zignego Company, Inc., in the amount of \$32,763.00 for the Arcadian Avenue Utility and Street Improvements – Concrete Pavement project.