



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 1/4/2018
Common Council Item Number: ID #17-1839	Date: 1/4/2018
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 BR
Subject: Review and act on Contract Change Order No. 1 with Donohue & Associates, Inc. for Greenmeadow Sanitary Infrastructure Improvements.	

Details:	
This Contract Change Order provides for additional geotechnical investigation, testing, and analysis for the Greenmeadow Sanitary Infrastructure Improvements project.	
Description: The original geotechnical program of the project was divided into three (3) phases. Phase 1 borings were recently completed. These borings revealed bedrock was at a higher elevation than preliminary data indicated. Consequently, the Phase 2 and Phase 3 borings need to be revised to accommodate a total 330 feet of rock coring, which represents 269 additional feet. The revised program also adds approximately 35 tests and analyses of the rock. Depending on the bedrock elevations discovered with the new rock cores, it is possible that the entire 330 feet of rock coring may not be necessary. The total cost is entirely for the geotechnical testing company and no additional compensation is for the engineering consultant.	
Original geotechnical program total:	\$28,982.00
Revised geotechnical program total:	\$74,221.00
Credit original geotechnical program Phase 2 & 3:	\$21,057.00
Add revised geotechnical program Phase 2 & 3:	\$66,296.00
Net additional geotechnical Phase 2 & 3 - Time & Materials, Not to Exceed:.....	\$45,239.00
Total Amount of this Change Order:	\$45,239.00

Options & Alternatives:
There is no feasible alternative. If the additional geotechnical investigation, testing, and analysis are not performed, critical subsurface conditions will not be known and the sanitary interceptor design would not be able to proceed.



Financial Remarks:

Contract Change Order No. 1 Total: \$45,239.00
Account 7399.68290 71440 – Pump Station Upgrade / Elimination

Executive Recommendation:

Recommend approval of Contract Change Order #1 with Donohue & Associates, Inc. in the amount of \$45,239.00 for Greenmeadow Sanitary Infrastructure Improvements.