



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 1/7/2021
<b>Common Council Item Number:</b> ID #21-1580	<b>Date:</b> 1/19/2021
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Bridget M. Souffrant, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney BER
<b>Subject:</b> Review and act on Contract Change Order No. 1 with Advance Construction, Inc. for the Wabash Ave, Frame Ave and Harrison Ave Utility and Street Improvements – Alt Bid project.	

**Details:**

The Contract Change Order details additional work completed by Advance Construction at the request of the City and Waukesha Water Utility:

Item #1 – Sanitary Sewer Bid Items

After the bid, a section of sewer was changed from replacement by pipe bursting to rehabilitation by cured in place lining. This allowed for no excavation and reduced restoration costs.

1. Decrease of quantity for Line Item #35, Bid Item #05990 – Install 95 Feet of 8" Sewer By Pipe Bursting  
 Description: Decrease of 1 LS of pipe bursting  
 1 LS @ \$29,450.00/LS ..... (\$ 29,450.00)
  
2. Decrease of quantity for Line Item #36, Bid Item #14990 – Remove and Replace Fence  
 Description: Decrease of 1 LS of remove and replace fence  
 1 LS @ \$4,000.00/LS ..... (\$ 4,000.00)
  
3. Decrease of quantity for Line Item #37, Bid Item #14991 – Remove and Replace Timber Wall  
 Description: Decrease of 1 LS of remove and replace timber wall  
 1 LS @ \$4,000.00/LS ..... (\$ 4,000.00)
  
4. Extra #1 – Sanitary Lateral Reinstatement  
 Description: Reinstatement of existing laterals in the section of pipe that was lined  
 3 Each @ \$200.00/Each ..... \$ 600.00



5. <u>Extra #2 – 8 Inch CIPP Sanitary Sewer Pipe</u> Description: Cast in place sewer lining used in lieu of pipe bursting 215 Each @ \$39.75/LF .....	\$ 8,546.25
6. <u>Extra #3 – Sanitary Lateral Lining (CIPP) Within 25 Ft. of Sewer Main</u> Description: Lining of laterals connected to sewer lining section in lieu of open cut 2 Each @ \$6,562.00/Each .....	\$ 13,124.00
7. <u>Credit for less quantities completed (various items)</u> .....	(\$ 72,904.41)
Subtotal .....	(\$ 88,084.16)

Item #2 – Waukesha Water Utility Bid Items

Additional work was completed by the same contractor for another Water Utility project on Broadway Ave.

1. <u>Extra #4 – Additional Water Main Work - Broadway Ave</u> Description: Lump sum for work completed for Water Utility on Broadway Ave 1 LS @ \$51,523.00/LS .....	\$ 51,523.00
2. <u>Credit for less quantities completed (various items)</u> .....	(\$ 9,288.51)
Subtotal .....	\$ 42,234.49
Total Change Order .....	(\$ 45,849.67)

**Options & Alternatives:**

There were no feasible alternatives. The work was time sensitive and had to be completed with this project.

**Financial Remarks:**

Original Contract: \$ 797,487.00 (PO #200360) (Contract #4182)  
Contract prior to this Change Order: \$ 797,487.00

Expense:

Account 7399-68290-71480 for Sewer .....	(\$ 88,084.16)
Account 7399-68290-71430 for Water .....	\$ 42,234.49

Contract Change Order #1: (\$ 45,849.67)  
Total Contract Amount after Change Order #1 = \$ 751,637.33

Assessment to Utility

Revenue:

Account 7399-68290-71430 for Water .....	\$ 42,234.49
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**Executive Recommendation:**

Recommend approval of Contract Change Order No. 1 with Advance Construction, Inc. for the Wabash Ave, Frame Ave and Harrison Ave Utility and Street Improvements – Alt Bid project.