



**CITY OF WAUKESHA**

**Administration**

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| <b>Committee:</b><br>Board of Public Works   | <b>Date:</b><br>11/8/2018  |
| <b>Common Council Item Number:</b><br>ID #18-1644  | <b>Date:</b><br>11/20/2018   |
| <b>Submitted By:</b><br>Fred Abadi, Director of Public Works   | <b>City Administrator Approval:</b><br>Kevin Lahner, City Administrator  |
| <b>Finance Department Review:</b><br>Rich Abbott, Finance Director RA  | <b>City Attorney's Office Review:</b><br>Brian Running, City Attorney BR |
| <b>Subject:</b><br>Review and act on Contract Change Order No. 1 with Advance Construction, Inc., for the S. Prairie Avenue Utility and Street Improvements project. |  |

**Details:**

Contract Change Order No. 1 is for additional work for the S Prairie Avenue project awarded to Advance Construction Inc. Unsuitable soil and unusual high ground water resulted in continuous trench failures leaving little to none of the existing pavement. The City requested complete removal of the remaining pavement. This option resulted in a net savings based on unit bid prices and a better final product.

1. Add Extra No 1 - : HMA Pavement Type 3LT5828H  
 989.14 Tons at \$78.50 ..... \$77,647.49
2. Add Extra No 2 - : Fine Grading (Includes ¾" TB)  
 5910 SY at \$3.50 ..... \$20,685.00
3. Add Extra No 3 - : Crushed Aggregate Base Course, 3" (Includes EBS)  
 156 Tons at \$25.00 ..... \$3,900.00
4. Add Extra No 4 - : Geotextile Grid  
 82 SY at \$3.15 ..... \$258.30
5. Add Extra No 5 - : Sanitary Sewer Cleaning and Televising – Prepaving  
 1155 LF at \$2.25 ..... \$2,598.75
6. Add Extra No 6 - : Sanitary Sewer Lateral Televising – Prepaving  
 21 Each at \$305.00 ..... \$6405.00
7. Credit No 1 - : HMA Pavement Type 3LT5828H  
 120 Tons at \$155.00 ..... (\$18,600.00)
8. Credit No 2 - : Pavement Crack sealing  
 5910 SY at \$1.50 ..... (\$8,865.00)
9. Credit No 3 - : Mill Existing Asphalt Roadway  
 5910 SY at \$2.10 ..... (\$12,411.00)
9. Credit No 4 - : HMA Pavement Patching  
 500 SY at \$28.50 ..... (\$14,250.00)



10. Credit No 5 - : Foundation Preparation of Milled Pavement

5910 SY at \$0.10 ..... (\$591.00)

Amount of this Change Order ..... \$56,777.54

**Options & Alternatives:**

The City requested this work to be completed because of the amount of the existing pavement that is remaining. This alternative resulted in a net savings based on the unit bid prices and an overall better product.

**Financial Remarks:**

PO# 180327-01

Contract No. 4076

Original Contract: \$525,795.50

Change Order No. 1: \$ 56,777.54

Total Contract after Change Order No. 1 - \$582,576.04

Acct # 7399.68290.71480

**Executive Recommendation:**

Recommend approval of Contract Change Order No. with Advance Construction, Inc., for the S. Prairie Avenue Utility and Street Improvements project.