



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 12/17/2020
Common Council Item Number: ID #20-1515	1/5/2021
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Bridget M. Souffrant, Finance Director BMS	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 2 with State Contractors, Inc., for the Barstow Street and Riverfront Street Utility and Street Improvements project.	

Details:
 This Contract Change Order explains additional work to be completed by State Contractors, Inc.:

During the Contract work on this project, additional work was completed to grout existing sanitary sewer manhole 5288. During the project work, and required sewer televising, existing manhole 5288 showed leaking around the existing pipe connections. Based on the type, condition and future use of this structure, grouting work was completed in lieu of a more costly full structure rehabilitation.

Additional Sanitary Sewer Items:

- Extra No. 6 Grouting of Existing Sanitary MH 5288
 Description: Grouting of leaking pipe joints at existing sanitary sewer manhole 5288.
 Lump Sum \$ 1,628.63

Subtotal \$ 1,628.63

State Contractors achieved Substantial Completion of Phase 1 per the Contract documents on June 26, 2020. Based on the early completion of Phase 1, a total of 4 days would be eligible for the specified incentive payment of \$2,000 per day of early completion of Phase 1. Due to 3rd party utility delays, an additional 13 days of early completion of Phase 1 would also be granted, as Substantial Completion would have been met without the delay of the traffic signal power activation.

State Contractors achieved Substantial Completion of Phase 2 per the Contract Documents on September 25, 2020. Based on the early completion of Phase 2, a total of 5 days would be eligible for the specified incentive payment of \$2,000 per day of early completion of Phase 2/the overall project.



Substantial Completion Incentive Payment

1. **Extra No. 7 Incentive Payment**

Description: Project Substantial Completion Incentive Payment.

22 Days @ \$2,000/Day..... **\$ 44,000.00**

Subtotal **\$ 44,000.00**

During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in project costs savings:

1. **Credit for reduced quantities completed (Various Items)** **(-\$ 210,000.00)**

Total Amount of this Change Order **(-\$ 164,371.37)**

Options & Alternatives:

There were no other feasible alternatives. The work was time sensitive and must be completed with this contract.

Financial Remarks:

Original Contract: \$7,222,222.22 (PO #200131)

Contract prior to this Change Order: \$7,308,401.32 (CCO #1)

Account 2004-68290 for Road **(-\$ 166,000.00)**

Account 7399-68290-71480 for Sanitary Sewer **\$ 1,628.63**

Contract Change Order No. 2: **(-\$164,371.37)**

Total Contract Amount after Change Order No. 1 = **\$7,144,029.95**

Executive Recommendation:

Recommend approval of Contract Change Order No. 2 with State Contractors, Inc., for the Barstow Street and Riverfront Street Utility and Street Improvements project.