



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 10/3/2019
Common Council Item Number: ID #19-1219	Date: 10/15/2019
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 PSG Construction, Inc., for the Pump Station Upgrades at Pearl St. project.	

Details:

Contract Change Order No. 1 is for a contract time extension and additional work performed for the Pump Station Upgrades at Pearl St. awarded to PSG Construction, Inc.

The contractor is requesting an additional 60 calendar days to the contract due to manufacturing and shipping delays caused by the pump supplier. Typically, the time from approval to delivery is 8 weeks days and for this project, it was approximately 16 weeks. The contractor could not begin work until the pumps were received since they are a critical component in the pump station upgrade.

The City requested that the remaining ferrous force main on the pump station site to be replaced with PVC. Replacing this section removed all the ferrous force main piping associated with this pump station and force main which is a goal listed in the City's CMOM plan on file with the DNR. Due to the site restrictions and high ground water, the contractor requested an additional 5 working days.

The contractor did not follow the approved plans for the exterior brick with the accent color brick along the bottom of the building not being installed. The contractor offered a credit to leave the brick as installed in lieu of removing and replacing the incorrect brick. City Planning staff was consulted, and it was determined that the work was acceptable as is.

Original completion date: August 30, 2019
 Revised completion date: November 5, 2019

1. Additional Costs associated with the force main replacement

Description: Replace ferrous force main with PVC

Payment: 1 Lump Sum of \$8,583.00 \$8,583.00



2. Credit for exterior brick

Description: Credit for exterior brick

Payment: 1 Lump Sum Credit of \$1,500.00\$1,500.00 Credit

Total Change Order No 1. \$7,083.00

Options & Alternatives: No feasible alternatives

Financial Remarks:

PO#190087

Contract No. 4091

Original Contract: \$492,005.00

Change Order No. 1: \$7,083.00

Total Contract after Change Order No. 1 - \$499,088.00

Acct # 7399.68290.71440 - \$7,083.00

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with PSG Construction, Inc., for the Pump Station Upgrades at Pearl St. project.