



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 12/19/2019
<b>Common Council Item Number:</b> ID #19-1685	<b>Date:</b> 1/7/2020
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator KL
<b>Finance Department Review:</b> Rich Abbott, Finance Director RA	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and act on Contract Change Order No. 1 with Advance Construction, Inc., for the Sanitary Sewer Force Main Relay/Rehabilitation-2019 project.	

**Details:** Contract Change Order No. 1 is for additional work performed for the Sanitary Sewer Force Main Relay/Rehabilitation-2019 project awarded to Advance Construction, Inc. Additional force main length was due to minor route changes to avoid utilities and adjustments made to the actual connection locations. Additional concrete pavement was necessary due to the poor condition of the surrounding panels and it was requested by Clean Water Plant staff to replace the remaining driveway at the station on Coral Dr due to the poor condition.

1. <u>Additional quantity for Bid Item #4 – S. WEST AVE SEWER FORCE MAIN REHABILITATION</u> Payment: 13.5 Lin. Ft. @ Unit Bid Price of \$141.00 / lin. ft. ....	\$1,903.50
2. <u>Additional quantity for Bid Item #5 – LES PAUL PKWY SEWER FORCE MAIN RELAY</u> Payment: 12 Lin. Ft. @ Unit Bid Price of \$128.00 / lin. ft. ....	\$1,536.00
3. <u>Additional quantity for Bid Item #6 – CONCRETE PAVEMENT REMOVAL &amp; REPLACEMENT</u> Payment: 57.63 Sq. Yds. @ Unit Bid Price of \$70.00/ sq. yd. ....	\$4,034.10
4. <u>Additional quantity for Bid Item #8 – CONCRETE SIDEWALK REMOVAL &amp; REPLACEMENT</u> Payment: 563.1 Sq. Ft. @ Unit Bid Price of \$15.00 / sq. ft. ....	\$8,446.50
5. <u>Miscellaneous additions and deductions to other bid items</u> Payment: .....	<u>CREDIT (\$2,830.84)</u>
<b>Total Amount of Change Order No. 1:</b>	
<b>\$13,089.26</b>	

**Options & Alternatives:** No feasible alternatives

**Financial Remarks:**  
 PO#190128 Contract No. 4101  
 Original Contract: \$474,547.65  
 Change Order No. 1: \$ 13,089.26 Acct # 7399.68290.71450  
 Total Contract after Change Order No. 1- \$487,636.91

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 1 with Advance Construction, Inc. for the Sanitary Sewer Force Main Relay/Rehabilitation-2019 project.

