



City of Waukesha
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Committee: Board of Public Works	Date: 8/3/2023
Common Council Item Number: ID #23-7354	Date: 8/15/2023
Submitted By: Alex Damien, Director of Public Works	City Administrator Approval: Gina Kozlik, Interim City Administrator
Finance Department Review: Joseph P. Ciurro, Finance Director	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 1 with Wandel Contractors, Inc., for the Concrete Pavement Patching and Concrete Sawing - City Wide project.	

Details:	
<p>During the Contract work on this project, additional concrete pavement work was requested by the City adjacent to utility patches and along Oakdale Dr. and E. Roberta Ave. to address additional areas of deteriorated concrete pavement. The unit bid price for concrete pavement patching for this project is very favorable when compared to other 2023 CIP projects with similar items. The additional cost would be funded through the street opening permit fees. The Contract Change Order details for the additional work requested are:</p>	
1. <u>Additional quantity for Bid Item #1 – Item description</u>	
Description: 8 – Inch Concrete Pavement Patching	
Payment: Unit Bid Price of \$7.65 / Sq. Ft. – 27,474.34 Sq. Ft..	\$210,178.70
2. <u>Additional quantity for Bid Item #4 – Item description</u>	
Description: Lin. Ft. of Concrete Curb and Gutter Replacement	
Payment: Unit Bid Price of \$38.00 / Lin. Ft. – 145.6 Lin. Ft.	\$5,532.80
3. <u>Additional quantity for Bid Item 3 – Item description</u>	
Description Lin. Ft. of Saw Full Depth	
Payment: Unit Bid Price of \$1.34 / Lin. Ft. – 2,986.14 Lin. Ft.	\$4,001.43
4. <u>Less quantity for Bid Item 2 – Item description</u>	
Description Sq Ft of 8 -Inch Concrete Pavement Patching with HMA Overlay	
Payment: Unit Bid Price of \$15.00 / Sq. Ft. – 402.6 Sq. Ft.	\$ (6,039.00)
5. <u>Less quantity for Bid Item 5 – Item Description</u>	
Description Each Drilled Tie Bars	
Payment: Unit Bid Price of \$1.75 / Each – 642 Each	<u>\$(1,123.50)</u>
Amount of this Change Order	\$212,550.43
Net Contract Amount after this Change Order	\$535,580.43

Options & Alternatives:

The additional work could be delayed, however, would likely result in a higher cost in the future or the need for emergency repairs to areas of pavement within the next year.

Financial Remarks:

PO# 230374

Contract No. 4291

Original Contract: \$323,030.00

Change Order No. 1: \$212,550.43 Acct # 8001.68290 - \$212,550.43

Total Contract after Change Order No. - \$535,580.43

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Wandel Contractors, Inc., for the Concrete Pavement Patching and Concrete Sawing - City Wide project.