CITY OF WAUKESHA



Committee:	Date:
Board of Public Works	6/22/2017
Common Council Item Number: ID #17-1005	7/18/2017
Submitted By:	City Administrator Approval:
Fred Abadi, Director of Public Works	Kevin Lahner, City Administrator KL
Finance Department Review:	City Attorney's Office Review:
Rich Abbott, Finance Director RA	Brian Running, City Attorney BR

Subject:

Review and approve Contract Change Order No. 1 with Zignego Company, Inc., for the Arcadian Avenue Utility and Street Improvements – Concrete Pavement project.

Details:

The original bid did not include a pay item for a detour.

Extra Item No. 1 – 1 Traffic Control – Detour @ \$7,850/Lump Sum

The purpose of the detour is to keep both the traveling public and construction workers safe, by rerouting vehicles not accessing their homes or local businesses around the construction zone.

Options & Alternatives:

As an alternative, we did receive a quote from the contractor who is maintaining the existing detour for WE Energies. They quoted us \$11,025.13.

Financial Remarks:

Acct # 2004.68290 - \$2,616.67 Acct # 7399.68290.71480 - \$2,616.67 Acct # 7399.68290.71430 - \$2,616.66

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Zignego Company, Inc., for the Arcadian Avenue Utility and Street Improvements – Concrete Pavement project.

