



Administration

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Committee: Board of Public Works	Date: 7/19/2018
Common Council Item Number: ID #18-1065	Date: 8/7/2018
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BR
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Subject: Review and act on Contract Change Order No. 1 with Advance Construction, Inc., for the Motor Avenue and Fairview Avenue Utility and Street Reconstruction-Concrete project.

Details:

Contract Change Order No. 1 is for

Roadway - Throughout the project the contractor while excavating the road, found very poor subgrade soils including organic material which is unsuitable for building a road on. The extra costs associated with over excavating poor soils will be paid by contract unit bid price as explained below:

- 1. Additional quantity for Bid Item #04020 1-1/4" Crushed Stone Roadway Base
 Additional 500 Ton. Unit Bid Price of \$11.55/ Ton\$5,775.00
- 2. Additional quantity for Bid Item #04502 Crushed Aggregate Base Course, 1-1/4" (Includes EBS)
 Additional 1440 Ton Unit Bid Price of \$16.55/ Ton.\$23,832.00
- 3. Additional quantity for Bid Item #04521 Crushed Aggregate Base Course, Gradation No. 1 (Includes EBS

Additional 650 Ton Unit Bid Price of \$16.55/Ton\$10,757.50

4. Additional quantity for Bid Item #04015 – Geotextile Fabric Type SAS Non-Woven
Additional 1480 SY. Unit Bid Price of \$2.00/ SY\$2,960.00

Utility - The pre-televising sewer inspections noted no infiltration of water in the sanitary sewer pipe on Fairview Ave from E St Paul Ave to Motor Ave. This made this section a candidate for sewer lining vs relaying. Prior to lining this pipe during the required cleaning and pre-televising, the contractor noted severe infiltration of ground water into the existing clay sanitary pipe. The only way to resolve this was to relay the sanitary pipe and add drain tile to capture the water. If we would have lined this pipe as planned, the liner would have failed prematurely and not addressing the ground water issues, the potential for pavement failure and sink holes drastically increases.

- Additional quantity for Bid Item #05108 8 Inch PVC Sanitary Sewer Pipe
 Additional 270 LF. Unit Price of \$132.50/LF
 \$35,775.00
- 6. Additional quantity for Bid Item #05485 2'x3' Storm Inlet

 Additional 3 EA. Unit Price of \$1,800/ each\$5,400.00



7. NEW ITEM - Drain Tile

New 615 LF. Unit Price of \$15.00/ LF\$9,255.00

Total Contract Change Order

\$93,754.50

Options & Alternatives: There were no other feasible alternatives. This work was required to provide a project that will not fail prematurely.

Financial Remarks:

PO#180125-00 Contract No. 4042

Original Contract: \$1,531,375.90 Change Order No. 1: 93,754.50

Total Contract after Change Order No. 1 - \$ 1,625,130.40

Acct #2010.68290 - \$ 43,324.50 Acct #7399.68290.71480 - \$50,430.00

Executive Recommendation: Recommend approval of Contract Change Order No. 1 with Advance Construction, Inc., for the Motor Avenue and Fairview Avenue Utility and Street Reconstruction-Concrete project.