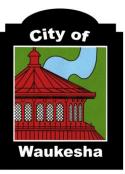
CITY OF WAUKESHA



Committee :	Date:
Board of Public Works	8/9/2018
Common Council Item Number:	Date:
ID #18-1085	8/7/2018
Submitted By:	City Administrator Approval:
Fred Abadi, Director of Public Works	Kevin Lahner, City Administrator
Finance Department Review:City Attorney's Office Review:Rich Abbott, Finance Director RABrian Running, City Attorney BR	

Subject:

Review and act on Contract Change Order No. 1 with LaLonde Contractors, Inc., for the South Street and Gaspar Street Utility and Street Reconstruction project.

Details:

Contract Change Order	r No. 1 is fo	r additional	work perforn	ned for	the S	South	Street an	d Gaspar	Street Utility	and Street
Reconstruction project	awarded to	b LaLonde	Contractors,	Inc, a	s wel	l as,	providing	incentive	payment for	achieving
substantial completion of	of the projec	t prior to Jul	ly 14, 2018.							

Miscellaneous Storm Sewer Items

Additional storm sewer work was requested for a spot repair of the existing storm sewer that was to remain and be lined with the project. The failed section of storm sewer was discovered during the pre-lining televising, and could not be corrected without excavation.

1. Add Extra No. 1 – Storm Sewer Spot Repair at 305+30		
Description: Storm sewer spot repair required to correct	t section of mainline prior to lining	
Payment: Lump Sum		\$ 4,999.85
	Subtotal	

Miscellaneous Sanitary Sewer Items

Additional sanitary sewer work was requested when the existing sanitary sewer mainline in Gaspar St. was discovered to be a 10-Inch pipe, as opposed to the 8-Inch size shown on the record drawings and plans. This section of sanitary sewer mainline was called to be lined as part of the project, and the additional work requested is for the additional cost to complete the lining of the larger pipe size.

1. Reduction of quantity for Bid Item #30 – 8 INCH PVC SANITARY SEWER PIPE	
Description: Removal of 8-Inch CIPP sanitary sewer lining	
Payment: Unit Bid Price of \$29.00/ lin. ft., -173 LF	\$5,017.00
Add Extra No. 2 – 10 INCH PVC SANITARY SEWER PIPE	
Description: 10-Inch CIPP Sanitary Sewer lining item.	
Payment: Unit Bid Price of \$34.38/ lin. ft., 173 LF	<u>\$ 5,947.74</u>

Subtotal\$930.74



Miscellaneous Water Main Items

Additional water main work was requested in two locations within the project. The first location was the property owner of 209-213 South St. requested an upsize in the water service at this address. The additional cost to upsize the water service was provided and approved by the Water Utility in conjunction with the property owner. The second location was additional work to provide water circulation during the temporary water system setup to prevent the system from freezing. The Water Utility approved the use of the water circulation, and the additional cost associated.

 <u>Add Extra No. 3 – 6" Water Service at 209-213 South St</u> Description: Upsizing the water service at 209-213 South St. Payment: Lump Sum 		\$ 7,946.38
 <u>Add Extra No. 4 – Temporary Water System Circulation</u> Description: Addition of the water circulation system for the temp Payment: Lump Sum 		
Quantities/work added and authorized by the Waukesha Water L	Subtotal	\$ 8,606.38
<u>Substantial Completion Incentive Payment</u> LaLonde Contractors, Inc. achieved substantial completion per the date specified in the contract was July 14, 2018. Based on the early specified incentive payment of \$1,500 per day of early completion.	contract documents	
 <u>Add Extra No. 5 – Incentive Payment</u> Description: Project substantial completion incentive payment Payment Unit Bid Price of \$1,500/Each, 7 Each 		
Total Amount of this Change Order		\$ 25,036.87
**Note: Waukesha Water Utility will reimburse the City \$8,606.38 +1	% engineering for th	e water main work.

Options & Alternatives:

There were no other feasible alternatives. The work was time sensitive and must be completed with this contract.

Financial Remarks: PO# 180128-00 Contract No. 4043 Original Contract: \$ 1,384,273.37 Change Order No. 1: \$ 25,036.97 Total Contract after Change Order No. 1 - \$ 1,409,310.34

Acct # 2010.68290 - \$ 15,499.85 Acct # 7399.68290.71480 - \$ 930.74 Acct # 7399.68290.714.30 - \$ 8,606.38

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with LaLonde Contractors, Inc., for the South Street and Gaspar Street Utility and Street Reconstruction project.