



#### Administration

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Committee: Board of Public Works	<b>Date:</b> 7/2/2019
Common Council Item Number: ID #19-0907	<b>Date:</b> 7/16/2019
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BR

# Subject:

Review and act on Contract Change Order No. 5 with Super Excavators, Inc., for the Greenmeadow Sanitary Interceptor Sewer project.

## Details:

The Contract Change Order details additional work completed by Super Excavators, Inc. as requested by the City of Waukesha:

<u>Additional Water Utility Items – Waukesha Water Utility Bid Items</u>

Significant water main related adjustments to connections at S Moreland Blvd and Lindbergh Ave adjacent to Well #3 were necessary. This additional work was reviewed and approved by Water Utility.

1. Extra No. 2 Lindbergh Avenue and Well House

Description: Adjustments to water main related items at Lindbergh and Well #3 including labor, equipment, and materials.

Total Change Order No. 5 ......\$ 42,137.51

#### **Options & Alternatives:**

There were no feasible alternatives. The work was time sensitive and had to be completed with this project.

## **Financial Remarks:**

Original Contract: \$18,461,976.00

Contract prior to this Change Order: \$19,258,253.86

Contract Change Order No. 5: \$42,137.51 Account: 7399-68290-71430 for Water

Total Contract Amount after Change Order No. 5 = \$19,300,391.37

#### **Executive Recommendation:**

Recommend approval of Contract Change Order No. 5 with Super Excavators, Inc. for the Greenmeadow Sanitary Interceptor Sewer project.

