



## CITY OF WAUKESHA

### Administration

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 8/22/2019
<b>Common Council Item Number:</b> ID #19-1050	<b>Date:</b> 9/3/2019
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator KL
<b>Finance Department Review:</b> Rich Abbott, Finance Director RA	<b>City Attorney's Office Review:</b> Brian Running, City Attorney BR
<b>Subject:</b> Review and act on Contract Change Order No. 1 with Ford Construction Co. Inc. for the Frame Park Retaining Wall project.	

#### Details:

Contract Change Order No. 1 is for additional work performed at the request of the City by Ford Construction for the Frame Park Retaining as explained below.

1. Credit to switch from lannon stone liner to logo liner ..... (\$7,366.00)
2. Accept Alternate Bid for Sidewalk Replacement ..... \$6,809.00
3. Slurry and additional width of footing due to poor soils and bedrock ..... \$32,319.00
4. 270.56 tons of additional stone at unit bid price of \$26.85 per ton ..... \$7,264.54
5. Disposal and trucking fees of poor soils ..... \$5,063.53
6. 5-day extension due to additional work needed for the poor soil conditions ..... \$0.00

This change order is an overall addition in the amount of ..... \$44,090.07

**Options & Alternatives:** Due to the poor soils the additional work was required for structural stability. Ford Construction was already contracted for wall work and was able to complete the work.

#### Financial Remarks:

PO#190273  
Contract No. 4123  
Original Contract: \$153,489.25  
Change Order No. 1: \$ 44,090.07 Acct # 5573.68290 - \$44,090.07  
Total Contract after Change Order No. 1 - \$ 197,579.32

#### Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Ford Construction Co. Inc. for the Frame Park Retaining Wall project.

