

CITY OF WAUWATOSA ENGINEERING SERVICES DIVISION

7725 WEST NORTH AVENUE WAUWATOSA, WI 53213 Telephone: (414) 479-8927 www.wauwatosa.net William T. Wehrley, P.E.
City Engineer
wwehrley@wauwatosa.net

05/10/2023

Board of Public Works City of Wauwatosa Wauwatosa, Wisconsin

RE: Contract 22-60 / Project 6203

City Garage Floor Drain Reconstruction – Final Payment

Dear Board Members:

Zenith Tech, Inc. has completed the work of the City Garage Floor Drain Reconstruction and work incidental thereto under Contract 20-60 / Project 6203. The work took place within the DPW Garage at 11100 W. Walnut Road.

The total amount due the contractor is \$673,213.13. The contract award amount was \$642,628.54. The final amount due the contractor is \$20,883.40. There were five Change Orders on the contract. Change Orders #1 - #5 were previously submitted and approved by the Financial Affairs Committee as part of a Level 3 Fund Transfer & resolved by Common Council on 12/06/2022 as resolution R-22-214.

I hereby certify that the work on Contract 20-60 / Project 6203 was completed in a manner satisfactory to the City of Wauwatosa and recommend acceptance of the same by the Board of Public Works.

Sincerely,

Nick Deming, PE

Construction Manager

Enclosure(s):

20-60 Final Pay Application

Resolution R-22-214

City of Wauwatosa Periodical Estimate For Partial Payment

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PROJECT:		22-60 DPW Garage Floor Drain Reconstruction	WORK CO	OMPLE	TED FROM:													ĺ			
CONT	TRACTOR:	Zenith Tech	DATE START		DATE END													ĺ ,			
			1/5/2023		4/25/2023																
PAYMENT NU	JMBER :	4																			
	,	by Contractor																			
	_	by City					Pavn	nent 1	Pavr	nent 2	Pavr	ment 3	Pavn	nent 4	Pavn	nent 5					
	Item	<i>w</i> , 510,	Contract		Unit	Contract	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total	Previous	Previous	
	No.	Description	Quantity	Unit	Price	Total	This Period	period	This Period	period	This Period		This Period	period	This Period	period	To Date	To Date	Quantity	Total	
DPW Garage		P. C.								,		'		'							
- U	1	Demolition	1	ILS	\$67,800.14	\$67,800.14	0.40	\$27,120.06	0.55	\$37,290.08	0.05	\$3,390.01	0.00	\$0.00			1.00	\$67,800.14	0	\$0.00	
	2	Concrete Floor	7650	SF	\$28.64	\$219,096.00	0	\$0.00	6898.5	\$197,573.04	1101.48	\$31,546.39	0.00	\$0.00			7,999.98	\$229,119.43	0	\$0.00	
	3	Resinous Floor	910	SF	\$11.64	\$10,592.40	0	\$0.00	0.0	\$0.00	0.00	\$0.00	935.00	\$10,883.40			935.00	\$10,883.40	0	\$0.00	
	4	Trench Drain- 4 Inch Wide	1320	LF .	\$184.00	\$242,880.00	500	\$92,000.00	499.0	\$91,816.00	0.00	\$0.00	0.00	\$0.00			999.00	\$183,816.00	0	\$0.00	
	5	Trench Drain- 12 Inch Wide	25	LF	\$310.00	\$7,750.00	12.5	\$3,875.00	0.0	\$0.00	12.50	\$3,875.00	0.00	\$0.00			25.00	\$7,750.00	0	\$0.00	
	6	Catch Basin	5	EA	\$3,210.00	\$16,050.00	0	\$0.00	5.0	\$16,050.00	0.00	\$0.00	0.00	\$0.00			5.00	\$16,050.00	0	\$0.00	
	7	Floor Cleanout		EA	\$475.00	\$1,900.00	0	\$0.00	9.0	\$4,275.00	1.00	\$475.00	0.00	\$0.00			10.00	\$4,750.00	0	\$0.00	
	8	3-Inch PVC Waste and Vent Pipe	480		\$36.00	\$17,280.00	0	\$0.00	313.0	\$11,268.00	0.00	\$0.00	0.00	\$0.00			313.00	\$11,268.00	0	\$0.00	
	9	4-Inch PVC Waste and Vent Pipe	950		\$54.00	\$51,300.00	0	\$0.00	364.75	\$19,696.50	0.00	\$0.00	0.00	\$0.00			364.75	\$19,696.50	0	\$0.00	
	10	6-Inch PVC Waste and Vent Pipe	70	LF .	\$114.00	\$7,980.00	0	\$0.00	65.5	\$7,467.00	5.00	\$570.00	0.00	\$0.00			70.50	\$8,037.00	0	\$0.00	
																		 '			
						\$642,628.54		\$122,995.06	I	\$385,435.62	l	\$39,856.39		\$10,883.40				\$559,170.47	1	\$0.00	
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																		\$0.00		\$0.00	
Fixed Extras																					
	FixedExtra1							\$0.00									0	\$0.00	0	\$0.00	
																		 /			
						\$0.00		\$0.00										\$0.00		\$0.00	
Change Orders																					
Date	CO#	Description	Qty	Unit	Unit Cost	Total															
Buto	1	Floor Drain Upgrade	1	LS	\$24,889.38	\$24,889.38	1.00	\$24,889.38	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			1.00	\$24.889.38	n	\$0.00	
	1	Rebar Changes	1	LS	-\$5,250.00	-\$5,250.00	0.00	\$0.00	1.00	-\$5,250.00	0.00	\$0.00	0.00	\$0.00			1.00	-\$5,250.00	0	\$0.00	
		Remobilization	1	LS	\$4,933.50	\$4,933.50	1.00	\$4,933.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			1.00	\$4,933.50	0	\$0.00	
		Roof Drain Repair	1	LS	\$2,553.38	\$2,553.38	1.00	\$2,553.38	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			1.00	\$2,553,38	0	\$0.00	
	2	EBS .	96	CY	\$80.00	\$7,680.00	96.00	\$7,680.00	136.60	\$10,928.00	0.00	\$0.00	0.00	\$0.00			232.60	\$18,608.00	0	\$0.00	
	2	Upcharge to Landfill Cont. Soils	14	LD	\$128.34	\$1,796.76	14.00	\$1,796.76	32.00	\$4,106.88	0.00	\$0.00	0.00	\$0.00			46.00	\$5,903.64	0	\$0.00	
	4	Reroute Drain	1	LS	\$19,081.70	\$19,081.70	0.00	\$0.00	1.00	\$19,081.70	0.00	\$0.00	0.00	\$0.00			1.00	\$19,081.70	0	\$0.00	
	5	Tunnel Lid Replacement	1	LS	\$43,323.06	\$43,323.06	0.00	\$0.00	0.00	\$0.00	1.00	\$43,323.06	0.00	\$0.00			1.00	\$43,323.06	0	\$0.00	
		·																1			
								\$41,853.02		\$28,866.58		\$43,323.06		\$0.00		\$0.00		\$114,042.66		\$0.00	
				_				ψ+1,000.02		Ψ20,000.00		ψ+0,020.00		ψ0.00		ψ0.00		ψ114,04 <u>2.00</u>		ψ0.00	
		WORK COMPLETED (\$\$)	87%					CONTRACT TOTALS (BA			E BID)	\$		642,628.54							
		NOTICE TO START ISSUED	5/23/20	22				EXTRA ITEMS TOTAL				\$		-							
		COMPLETION DATE	5/1/202						CHANGE OF	DERS TOTAL			\$	114,042.66							
		CALENDAR DAYS REMAINING											,	,							
		DAYS REMAINING (%)	2%																		
			2,0					INVOICE INFO	RMATION												
		RETAINAGE NOT TO EXCEED	\$16.065	5.71						K COMPLETE) (BASE BID I	TEMS)	\$	559,170.47							
			\$.0,000	Ι.				TOTAL RETAINAGE			T		\$	-							
				1						RAS & CHANGE	ORDERS		\$	114,042.66							
				1					1	OUS INVOICES			\$	652,329.73							
				1						E THIS INVOICE			\$	20,883.40							
		2 1 10											1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
		11 / 12			EININN				By signing below, Zenith Tech Inc. acknowledges that the proposed final payment was reviewed and Zenith Tech Inc. accepts the final quantities and final payment amounts as shown in the final payment and												
		Submitted by:	Date:	5/2/2023 that this represents all monies that is due the contractor under this contract. No further payment adjustments will be requested or made upon approval of this final payment.											ļ						
<u> </u>					Digitally signed by Bill Wondrachek																
			1 -	- 10 10 00 0			I	Bill Wondrachek Districtor Agreement: Bill Wondrachek Districtor Agreement: Districtor													
		Americal Dis Carried Disco		D-4- F	5/2/2023				C	DIII	vvonura		ne and Dolan, Inc", CN=Bill V	Vondrachek	D-4-						
		Approved By: and Implan	T	Date:5	5/2/2023				Contractor Agree	ement: DIII	vvonura	Date: 20	ne and Dolan, Inc", CN=Bill V 23.05.01 20:04:53-05'00'	Vondrachek	Date:		T				

Master Pay Application 1 of 1

Resolution authorizing a Level 3 Fund Transfer and approving Change Orders #1-5 for Contract 22-60, Project 6203 City Garage Floor Reconstruction Project

WHEREAS, a Level 3 Fund Transfer is needed to complete work for Contract #22-60 due to changes in plans and field conditions;

WHEREAS, \$190,000 is needed to fund the projected costs and \$150,000 would be funded from project 6216 and \$40,000 from the DOT easement fund;

NOW THEREFORE BE IT RESOLVED THAT the Level 3 Fund Transfer be awarded to cover the costs of Change Orders #1-5 as more thoroughly described in the Memorandum from the Construction Manager dated November 22, 2022, and as detailed in the Financial Affairs Committee on November 29, 2022.

Passed and Dated

December 6, 2022

Adopted: December 6, 2022

Clerk

Approved

Mayor