



CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA, WI 53213
Telephone: (414) 479-8927
Fax: (414) 471-8492

MEMO

DATE: February 27, 2023
TO: Board of Public Works
FROM: Mike Steiner, Assistant City Engineer
RE: Contract 18-01 Change Order No. 3

A. Issue

Request to approve Change Order No. 3 to Contract 18-01, The Village Redevelopment Phase 4, for additional scope items and final adjustment of unit bid items.

B. Background/Discussion

The work on Contract 18-01 has been complete since the summer of 2020. The City and Zignego have been summarizing and negotiating final quantities and are ready to close the contract. The items fall into 3 categories:

- The final quantities have been agreed upon and the net result is a deduction of \$85,048.60 from the contract amount. There were 341 individual unit items in the contract that represented work on sanitary sewers, water systems, storm sewers, roadways and sidewalks, street trees, parks and landscaping, street lighting, traffic signals, fiber optic communications, and wayfinding signage.
- Additional scope items related to the construction of the storm sewer and water main due to conflicts with other underground utilities in the field.
- All construction work within 25 feet of the railroad tracks required railroad flaggers hired through CP Rail. The City was given an estimate from the railroad of \$800 per 8-hour working day for a flagger. CP Rail's contractor included travel time in their fees thus the daily fee charged to Zignego was \$950 for a 10-hour day. Since this was a change, City Engineering staff agreed to pay the \$150 per day differential as the higher cost was not advertised in the bidding documents. The total of an additional \$150 for 123 days works equaled \$18,450. There was also some overtime beyond a 10-hour day and three instances of flaggers needed for work approved as a scope change to the contract so that additional time is included in this item's total of \$34,025.00.

C. Strategic Plan (Area of Focus)

Infrastructure, Quality of Life

D. Fiscal Impact

This change order completes all contract modifications to Contract 18-01. Based on negotiated prices for the additional work, the increase to the contract of the additional scope items is \$83,226.06. The decrease to the contract based on unused unit bid items is \$85,048.60. When combined, the resulting contract modification results in a deduction to the contract of \$1,822.54. For the life of the entire project, the total \$152,422.12 added to the original contract amount of \$4,583,899.58 represents a 3.3% increase.

E. Recommendation

Approve the change order for compensation of additional scope items completed on the project.

CITY OF WAUWATOSA
ENGINEERING DIVISION
7725 W. NORTH AVENUE
WAUWATOSA, WI 53213
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**CONTRACT MODIFICATION
(CHANGE ORDER)**

CONTRACT NUMBER 18-01
CHANGE ORDER NUMBER 3
DATE 1/30/2023

PROJECT NAME: Village Redevelopment Phase IV

CONTRACTOR: Zignego Company, Inc.

DESCRIPTION: Final Unit Item Adjustment, Scope Additions

THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:
(USE THE BACK OF THE PAGE IF NEEDED)

All work under this Contract Modification shall be performed in accordance with City of Wauwatosa specifications, the project special provisions, and as modified below.

The following items were changes to the scope: See Attachment A

Itemized Descriptions Attached

ATTACHMENT IDENTIFICATION: Attachment A

ORIGINAL CONTRACT AMOUNT	\$ <u>\$4,583,899.58</u>	ORIGINAL DURATION	<u>November 15, 2018</u>
PREVIOUS C.O.'S (<input checked="" type="checkbox"/> ADD/ <input type="checkbox"/> DEDUCT)	\$ <u>\$154,244.66</u>	PREVIOUS C.O.'S (<input checked="" type="checkbox"/> ADD/ <input type="checkbox"/> DEDUCT)	<u>211</u> DAYS
THIS C.O. (<input type="checkbox"/> ADD/ <input checked="" type="checkbox"/> DEDUCT)	\$ <u>\$1,822.54</u>	THIS C.O. (<input checked="" type="checkbox"/> ADD/ <input type="checkbox"/> DEDUCT)	<u>0</u> DAYS
REVISED CONTRACT AMOUNT	\$ <u>\$4,736,321.70</u>	REVISED CONTRACT TIME	<u>0</u> DAYS
		THE REVISED CONTRACT COMPLETION DATE IS	<u>June 14, 2019</u>

CITY

PREPARED BY: Mike Steiner, Asst City Engineer

RECOMMENDED BY: Mike Steiner, Asst City Engineer

CONTRACTOR

Zignego Company, Inc.
FIRM

ACCEPTED BY [Signature]

TITLE:

Secretary Treasurer

DATE: 1-31-2023

- 1 ORIGINAL TO CONTRACT FILE
- 2 COPY TO CONTRACTOR
- 3 COPY TO COMPTROLLER
- 4 COPY TO BOARD OF PUBLIC WORKS

ATTACHMENT A

This Contract Modification modifies the quantity of or adds the following items to the contract:

Item 3-1	Relay storm sewer along railroad tracks near 74 th Street	\$9,803.24 Lump Sum
Item 3-2	Redesign and reconstruct storm sewer Manhole 528 due to gas main conflicts	\$1,247.77 Lump Sum
Item 3-3	Redesign and reconstruct storm sewer Inlet 523A due to gas main conflicts	\$1,247.77 Lump Sum
Item 3-4	Alter 6" sanitary lateral and adjustment to storm sewer to clear gas conflict at Inlet 528B	\$3,211.35 Lump Sum
Item 3-5	Remove existing storm sewer pipe and relay to clear telephone and gas main conflict at Manhole 306A	\$1,989.56 Lump Sum
Item 3-6	Removed and replaced 18" storm sewer pipe at new elevation to avoid telephone duct package	\$4,795.30 Lump Sum
Item 3-7	Repair damaged water valve box, removed storm sewer pipe and replaced with twin pipes to avoid telephone duct package at Manhole 522	\$ 12,010.30 Lump Sum
Item 3-8	Repaired existing broken water valve box sections in two intersections, not caused by Contract 18-01 construction	\$ 14,895.77 Lump Sum
Item 3-9	Additional railroad flagging costs paid to CP Rail	\$ 34,025.00 Lump Sum
Item 3-10	Final Unit Items Adjustment	(\$85,048.60)