

May 29, 2020

Town of La Pointe
Attn: Lisa Potswald, Town Administrator
PO Box 270
La Pointe, WI 54850

RE: LA POINTE TOWN DOCK EXTENSION - GENERAL CONTRACTOR : WREN WORKS
FINAL PAYMENT – DISCREPANCIES

Dear Lisa ;

In our review of the project and the project payments for the La Pointe Town Dock Expansion project, we have a few items that we feel need to be addressed prior to the final payment on this project. Our concerns are as follows:

Line Item #7 – Steel Pile Pinning - \$176,700.00:

There was no work done on this item to our knowledge, however on pay request #1 a payment was made to Wren Works on this item in the amount of \$17,600.00 and the balance due for this line item in the amount of \$159,030 is still appearing on the final pay request as a balance due for this item.

We believe the balance due on this line item is \$0.00 and that the previously paid amount of \$17,600.00 should be deleted from the final payment to correct the earlier overpayment for work not completed.

Line Item #14 – Mooring Dolphins - \$137,805.00:

There was no work done on this item, however on pay request #1 a payment was made to Wren Works on this item in the amount of \$42,625.14, which left a balance due for this line item of \$95,179.86, which was accounted for in Change Order #1, as it was deemed that the owner was going to do this work themselves. However, the \$42,625.14 is still in question as we do not know why this amount was paid – if this amount was for the cost of the materials for this line item, then the materials need to be delivered to the Town. If no materials are presented to account for this \$42,625.14 previous payment, then this amount will also need to be deleted for the final payment.

In summary, we feel the Town should address the payments made on Items #7 & #14 to see about possible refunds for monies paid for services/materials that were not provided and also make certain the no additional payments be made on Line Item #7.

Possible refunds to be deducted from final pay request:	\$ -60,295.14
<u>Possible correction to final pay request:</u>	<u>\$-159,030.00</u>
Potential Adjustment to Final Pay Request:	\$-219,325.14

Following, for your review are explanations of attached pictures (Exhibits #1, #2, #3a, #3b, #4, #5 & #6) for your review:

Pictures #1 & #2:

These photos are of the new ferry boat landing slip – because of the very crooked sheet piling wall, this is causing a very costly fabrication project that the ferry lines is going to have to cover to make this crooked wall straight, so the ferry can land and use it safely.

Also, it appears, because of the cracking by the sheet piling, that there may be some settling in this area. There should also be some financial assistance to the ferry for the cost incurred to make this sheet piling wall usable from either the Contractor or the DOT.

Pictures #3a & #3b:

These photos show holes in the sheet piling that where not welded up before concrete was poured.

Picture #4:

This photo shows the concrete popping at the tie post locations. Probably popping because of the way the posts were welded on with fresh concrete/too much heat.

Pictures #5 & #6:

These photos show a gravel area by dockside where blacktop was removed during construction. This area should be returned to a black top parking lot like it was before construction or concrete should be placed in this area.

In addition to having all of the above items addressed, the Ferry Line would also like to request that they have an opportunity to review and have input prior to any final payment on this contract.

Sincerely,

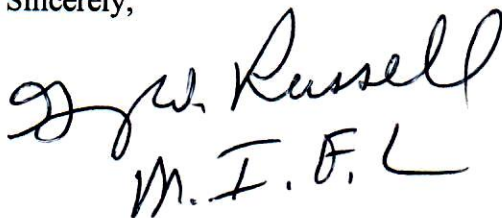

M. F. L.



Exhibit #1



Exhibit #2

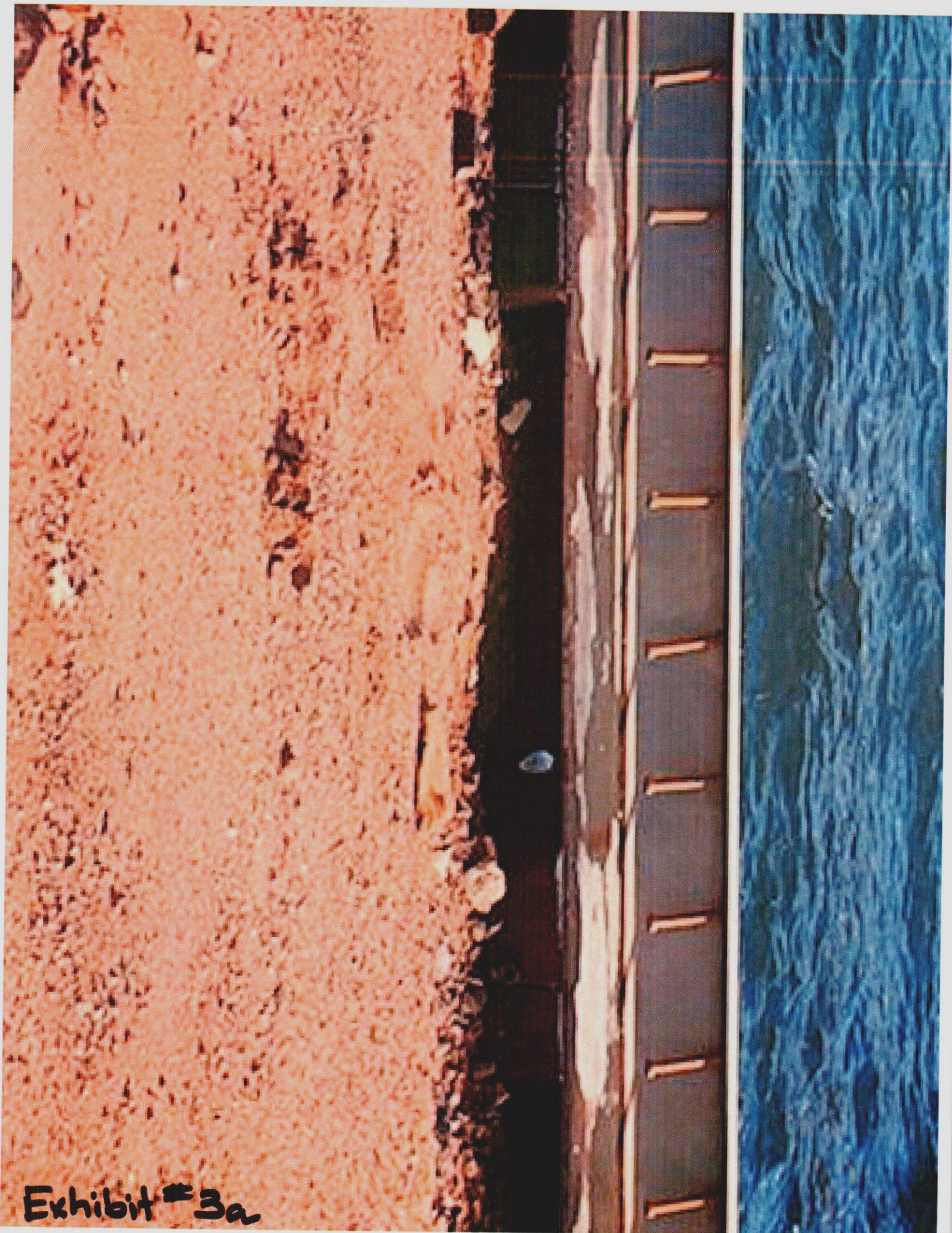


Exhibit #3a





Exhibit #4



Exhibit #5



Exhibit #6