



City of Waukesha
 201 Delafield St. Waukesha, WI 53188
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| Committee: Board of Public Works | Date: 9/22/2022 |
| Common Council Item Number: ID #22-4856 | Date: 10/4/2022 |
| Submitted By: Alex Damien, Interim Director of Public Works | City Administrator Approval: Kevin Lahner, City Administrator |
| Finance Department Review: Joseph P. Ciurro, Finance Director | City Attorney's Office Review: Brian Running, City Attorney |
| Subject: Review and act on Contract Change Order No. 1 with All-Ways Contractors, Inc., for the 2022 Asphalt Street Utility Repairs project. | |

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| <p>Details: Contract Change Order No. 1 is for additional work requested by the City to be performed for the Asphalt Street Utility Repairs project awarded to All-Ways Contractors Inc. The money collected from the Utility Permit fees is funding this extra work:</p> <p>1. <u>Additional quantity for Bid Item #1 – Item description</u> Description: 5 – Inch Asphalt Repair Payment: Unit Bid Price of \$7.89 / sq. ft. – 1,080.52 sq. ft.\$8,525.30</p> <p>2. <u>Less quantity for Bid Item #2 – Item description</u> Description: Sawcut Full Depth Payment: Unit Bid Price of \$2.45 / Lin Ft – 499 lin ft. (\$1,222.55)</p> <p>Amount of this Change Order \$7,302.75 Net Contract Amount after this Change Order\$97,987.75</p> |
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Options & Alternatives:

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| <p>Financial Remarks: PO# 220308 Contract No. 4248 Original Contract: \$90,685.00 Change Order No. 1: \$7,302.75 Total Contract after Change Order No. 1: \$97,987.75</p> |
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Executive Recommendation:
 Recommend approval of Contract Change Order No. 1 with All-Ways Contractors, Inc., for the 2022 Asphalt Street Utility Repairs project.