



CITY OF WAUKESHA

Administration

201 Delafield Street, Waukesha, WI 53188
 Tel: 262.524.3701 fax: 262.524.3899
 www.waukesha-wi.gov

Committee: Board of Public Works	Date: 9/23/2021
Common Council Item Number: ID #21-2867	Date: 10/5/2021
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Bridget M. Souffrant, Finance Director	City Attorney's Office: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 1 with J. A. Pohl, Inc., for the Concrete Pavement Patching and Concrete Sawing project.	

Details: Contract Change Order No. 1 is for additional work requested by the City to be performed for Concrete Pavement Patching and Concrete Sawing project awarded to J & A Pohl. The money collected from the Utility Permit fees is funding this extra work.:	
1. <u>Additional quantity for Bid Item #1 – Item description</u> Description: 8 – Inch Concrete Pavement Patching Payment: Unit Bid Price of \$6.75 / sq. ft. – 1,759.01 sq. ft.	\$11,873.32
2. <u>Additional quantity for Bid Item #4 – Item description</u> Description: Lin. Ft. of Concrete Curb and Gutter Replacement Payment: Unit Bid Price of \$34.57 / Lin Ft – 957.8 Ln. Ft.	\$33,111.15
3. <u>Less quantity for Bid Item 2 – Item description</u> Description Sq Ft of 8 -Inch Concrete Pavement Patching with HMA Overlay Payment: Unit Bid Price of \$15.00 / Sq Ft – 553.84 Sq Ft.....	(\$8,307.60)
4. <u>Less quantity for Bid Item 3 – Item description</u> Description Lin Ft of Saw Full Depth Payment: Unit Bid Price of \$1.60 / Lin Ft – 10,235.60 Lin Ft.....	(\$16,376.96)
5. <u>Less quantity for Bid Item 5 – Item Description</u> Description Each Drilled Tie Bars Payment: Unit Bid Price of \$1.00 / Each – 1,925 Each.....	(\$1,925.00)
Amount of this Change Order	\$18,374.91
Contract Amount after this Change Order	\$470,888.91

Options & Alternatives:

Financial Remarks: PO# 21-0306 Contract No. 4206 Original Contract: \$452,514.00 Change Order No. 1: \$18,374.91 (Acct #2007.68290) Total Contract after Change Order No. 1 - \$470,888.91

Executive Recommendation:
 Recommend approval of Contract Change Order No. 1 with J.A. Pohl, Inc., for the Concrete Pavement Patching and Concrete Sawing project.

