



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: 7/19/2018
Common Council Item Number: ID #18-1064	Date: 8/7/2018
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BR
Subject: Review and act on Contract Change Order No. 1 with J&A Pohl, Inc., for the Concrete Pavement Patching & Concrete Sawing project.	

Details:	
Contract Change Order No. 1 is for additional work performed for the Concrete Pavement Patching & Concrete Sawing project awarded to J&A Pohl, Inc.	
1. <u>Additional quantity for Bid Item #07208 – 8" Concrete Pavement Patching</u> Additional 7,942.98 sq. ft. Unit Bid Price of \$6.73/ sq. ft.	\$53,456.26
2. <u>Subtract quantity for Bid Item #07258 – 8" concrete Pavement Patching with HMA Overlay</u> Subtract 830.12 sq. ft. Unit Bid Price of \$13.46/ sq. ft.	(\$11,173.42)
3. <u>Subtract quantity for Bid Item #03501 – Saw Full Depth</u> Subtract 1947.10 lin. Ft. Unit Bid Price of \$2.00/ lin. ft.	(\$ 3,894.20)
4. <u>Additional quantity for Bid Item #07002 – Lin. Ft. of Concrete Curb and Gutter Replacement</u> Additional 125.80 lin. Ft. Unit Bid Price of \$31.50/ lin. ft.	\$ 3,962.70
5. <u>Subtract quantity for Bid Item #07200 – Drilled Tie Bars</u> Subtract 2,442 ea. Unit Price of \$5.00/ each	(\$12,210.00)
Total Contract Change Order	\$30,141.34

Options & Alternatives:	
Financial Remarks:	
PO#180211-00	Contract No. 4047
Original Contract: \$281,160.00	
Change Order No. 1: \$ 30,141.34	
Total Contract after Change Order No. 1 - \$ 311,301.34	
Acct #8001.68290 - \$16,946.59	
Acct #2007.68290 - \$13,194.75	
Executive Recommendation: Recommend approval of Contract Change Order No. 1 with J&A Pohl, Inc., for the Concrete Pavement Patching & Concrete Sawing project.	

