



**City of Waukesha**  
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<b>Committee:</b> Board of Public Works	<b>Date:</b> 8/17/2023
<b>Common Council Item Number:</b> ID #23-7447	<b>Date:</b> 9/5/2023
<b>Submitted By:</b> Alex Damien, Director of Public Works	<b>City Administrator Approval:</b> Gina Kozlik, Interim City Administrator
<b>Finance Department Review:</b> Joseph P. Ciurro, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and act on Contract Change Order No. 1 with Wolf Paving Co, Inc., for the Lowell Tennis Court Reconstruction and Lighting Upgrades-Base Bid and Alternates No. 1 and No. 2 project.	

<b>Details:</b> The Contract Change Order details for additional work completed by Wolf Paving Co., Inc., at the request of the City:								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">1. Additional work needed for the installation of enhanced foundations for the sports lighting due to poor soils .....</td> <td style="text-align: right; padding-right: 20px;">\$38,823.00</td> </tr> <tr> <td style="padding-left: 20px;">2. Time extension to September 22, 2023 for the time it took to engineer an alternative design for the sports lighting foundations .....</td> <td style="text-align: right; padding-right: 20px;">NC</td> </tr> <tr> <td style="padding-left: 20px;">Amount of this Change Order .....</td> <td style="text-align: right; padding-right: 20px;">\$38,823.00</td> </tr> <tr> <td style="padding-left: 20px;">Net Contract Amount after this Change Order .....</td> <td style="text-align: right; padding-right: 20px;">\$761,233.00</td> </tr> </table>	1. Additional work needed for the installation of enhanced foundations for the sports lighting due to poor soils .....	\$38,823.00	2. Time extension to September 22, 2023 for the time it took to engineer an alternative design for the sports lighting foundations .....	NC	Amount of this Change Order .....	\$38,823.00	Net Contract Amount after this Change Order .....	\$761,233.00
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Net Contract Amount after this Change Order .....	\$761,233.00							

**Options & Alternatives:**

<b>Financial Remarks:</b>								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PO #230437</td> <td style="width: 50%;">Contract No. 4294</td> </tr> <tr> <td colspan="2">Original Contract: \$722,410.00</td> </tr> <tr> <td>Change Order No. 1: \$38,823.00</td> <td>Acct #5571.68290</td> </tr> <tr> <td colspan="2">Total Contract after Change Order No. 1 - \$761,233.00</td> </tr> </table>	PO #230437	Contract No. 4294	Original Contract: \$722,410.00		Change Order No. 1: \$38,823.00	Acct #5571.68290	Total Contract after Change Order No. 1 - \$761,233.00	
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**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 1 with Wolf Paving Co., Inc, for the Lowell Tennis Court Reconstruction and Lighting Upgrades-Base Bid and Alternates No. 1 and No. 2 project.