



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 11/3/2016
Common Council Item Number: ID #16-1630	Date: 11/15/2016
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director Click here to enter text.	City Attorney's Office Review: Brian Running, City Attorney Click here to enter text.
Subject: Contract Change Order #1 with Precision Sealcoating, Inc. for 2016 Pavement Crackfilling.	

Details: This Contract Change Order explains additional work by Precision Sealcoating, Inc. Description of project changes: 1. Additional quantity for Bid Item 1 - Waukesha Parks Recreation and Forestry added and authorized additional 4,500-Lbs of crackfilling sealant to be placed at the William Oliver Sports Complex. <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">@ \$1.179 per pound</td> <td style="text-align: right;">\$ 5,305.50</td> </tr> <tr> <td style="text-align: right;">Sub Total</td> <td style="text-align: right;">\$ 76,635.00</td> </tr> </table>	@ \$1.179 per pound	\$ 5,305.50	Sub Total	\$ 76,635.00
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Options & Alternatives: There were no other feasible alternatives. The work was time sensitive and must be completed with this contract.
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Financial Remarks: Contract Change Order #01 - Total Expense: \$ 76,635.00 Account 0420-5542-68290\$ 5,305.50 The additional work utilizes carry-over funds from Waukesha Parks Recreation and Forestry parking lot work account. The original contract used Engineering Division street accounts.
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Executive Recommendation: Recommend approval of Contract Change Order #1 with Precision Sealcoating, Inc. in the amount of \$ 76,635.00 for 2016 Pavement Crackfilling.

