



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 7/18/2019
Common Council Item Number: ID #19-0852	Date: 8/6/2019
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
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 State Contractors Inc. for the 2019 Alley 63 and Alley 68 project.	

Details: Contract Change order No. 1 is for additional work requested to be performed on Alley 68. While performing the removals on Alley 68 it was discovered that we would not be able to match into the existing steps with the new alley pavement. The steps needed to be removed and replaced.								
<table> <tr> <td>1. Misc. Credits for Bid Quantities not used.....</td> <td>(\$36,957.30)</td> </tr> <tr> <td>2. <u>New Item No. CO 1 - Concrete Steps</u></td> <td></td> </tr> <tr> <td> New 2 EA Unit price of \$250.00 / EA</td> <td><u>\$500.00</u></td> </tr> <tr> <td> Total Change Order No. 1</td> <td> (\$36,457.30)</td> </tr> </table>	1. Misc. Credits for Bid Quantities not used.....	(\$36,957.30)	2. <u>New Item No. CO 1 - Concrete Steps</u>		New 2 EA Unit price of \$250.00 / EA	<u>\$500.00</u>	 Total Change Order No. 1	 (\$36,457.30)
1. Misc. Credits for Bid Quantities not used.....	(\$36,957.30)							
2. <u>New Item No. CO 1 - Concrete Steps</u>								
New 2 EA Unit price of \$250.00 / EA	<u>\$500.00</u>							
 Total Change Order No. 1	 (\$36,457.30)							

Options & Alternatives: There were no other feasible options.

Financial Remarks:
 PO# 190169
 Contract No. 4106
 Original Contract: \$157,777.77
 Change Order No. 1: (\$36,457.30)
 Total Contract after Change Order No. 1 - \$121,320.47
 Acct # 2011 – 68290 – (\$36,457.30)

Executive Recommendation:
 Recommend approval of Contract Change Order No. 1 with State Contractors Inc. for the 2019 Alley 63 and Alley 68 Reconstruction project.

