



**City of Waukesha**  
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<b>Committee:</b> Board of Public Works	<b>Date:</b> 7/21/2022
<b>Common Council Item Number:</b> ID #22-4478	<b>Date:</b> 8/2/2022
<b>Submitted By:</b> Alex Damien, Interim Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Denise Vandebush-Kohlmann, Interim 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 State Contractors Inc. for the 2021 Concrete Sidewalk Replacement City-Wide project.	

<b>Details:</b> The Contract Change Order No. 1 is for additional work performed for the Concrete Sidewalk Replacement City-Wide project for sidewalk replacement billable to property owners and for utility repairs: <ol style="list-style-type: none"> <li>1. <u>Additional quantity for Bid Item #1 – Item description 4-inch Concrete Sidewalk Replacement</u>            Description: Additional 12,422.66 sq. ft. of 4” Concrete Sidewalk            Replacement Payment: Unit Bid Price of \$7.50 / sq. ft. .... \$ 93,169.95</li> <li>2. <u>Additional quantity for Bid item #2 – Item description 6-inch Sidewalk Replacement</u>            Description: Additional 1,132.22 sq. ft. of 6-inch Concrete Sidewalk Replacement            Payment: Unit Bid Price of \$8.00 sq. ft. .... \$9,057.76</li> <li>4. <u>Less quantity for Bid item #3 – Item description 6-inch Concrete Drive Approach</u>            Description: Subtracted 557.62 sq. ft. of 6-inch Concrete Drive Approach            Less Payment: Unit Bid Price of \$8.00 sq. ft. .... (\$4,460.96)</li> <li>5. <u>Less quantity for Bid item #4 – Item description Concrete Curb an Gutter</u>            Description: Subtracted 173.88 lin. Ft. of Concrete Curb and Gutter            Less Payment: Unit Bid Price of \$40.00 lin. Ft. .... (\$6,955.20)</li> </ol> <p style="margin-left: 20px;">Total Change Order ..... <b>\$ 90,811.55</b></p>
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<b>Options &amp; Alternatives:</b>
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<b>Financial Remarks:</b> PO# 220194                      Contract No. 4205 Original Contract: \$543,140.00 Change Order No. 1: \$90,811.55 Total Contract after Change Order No. 1 - \$633,951.55 (Acct # 8030 68290 - \$57,832.19, Acct # 8001 68290 - \$ 29,474.01, Acct# 8032-68290 - \$ 3,505.35)
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<b>Executive Recommendation:</b> Recommend approval of Contract Change Order No. 1 with State Contractors, Inc., for the 2021 Concrete Sidewalk Replacement City-Wide project.
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