



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 9/5/2019
<b>Common Council Item Number:</b> ID #19-1213	<b>Date:</b> 9/17/2019
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Rich Abbott, Finance Director RA	<b>City Attorney's Office Review:</b> Brian Running, City Attorney BR
<b>Subject:</b> Review and act on Contract Change Order No. 1 with State Contractors, Inc., for the Dunbar Avenue, Bethesda Court, Prospect Court Utility and Street Reconstruction project.	

<p><b>Details:</b>          Contract Change Order No. 1 is for additional work performed for the 2019 Dunbar/Bethesda/Prospect Ct awarded to State Contractors. Additional curb and gutter and sidewalk are being added along the south side of Arcadian Avenue adjacent to 1631 Arcadian Ave. as required by Waukesha Plan Commission. State Contractors agreed to use the unit bid price in this contract to complete this work:</p> <ol style="list-style-type: none"> <li><u>Additional quantity for Bid Item #47 – 30" Type A Concrete Curb &amp; Gutter</u>            495 LF: Unit Bid Price of \$16.00 / LF ..... \$7,920.00</li> <li><u>Additional quantity for Bid Item #50 – 4-Inch Concrete Sidewalk</u>            3032 Sq Ft: Unit Bid Price of \$5.00 / sq. ft. .... <u>\$15,160.00</u></li> </ol> <p style="text-align: right;">Total Change Order No. 1: \$ 23,080.00</p>
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**Options & Alternatives:**  
 The contractor's unit bid price on this project was very reasonable. Postponing this project may result in higher bid prices in the future.

**Financial Remarks:**  
 The City agreed to complete the Plan Commission required infrastructure improvements along Arcadian Ave. at the developer's cost of \$31,000.00.  
 PO#190131  
 Contract No. 4097  
 Original Contract: \$1,581,111.11  
 Change Order No. 1: \$ \$23,080.00  
 Total Contract after Change Order No. 1 - \$ 1,604,191.11  
 Expense Acct # 8031.68290 - \$23,080.00  
 Revenue Acct # 8031.48490 - \$31,000.00

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 1 with State Contractors, Inc., for the Dunbar Avenue, Bethesda Court, Prospect Court Utility and Street Reconstruction project.

