



City of Waukesha
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Committee: Board of Public Works	Date: 9/19/2024
Common Council Item Number: ID #24-10680	Date: 10/1/2024
Submitted By: Alex Damien, Director of Public Works	City Administrator Approval Anthony W. Brown, City Administrator
Finance Department Review: Joseph P. Ciurro Finance Director	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 1 with All-Ways Contractors, Inc., for the 2024 Asphalt Street Utility Repairs project.	

Details: Contract Change Order No. 1 is for additional work requested by the City to be performed for the Asphalt Street Utility Repairs awarded to All-Ways Contractors, Inc. The money collected from the Utility Permit fees is funding this extra work.:
<ol style="list-style-type: none"> 1. <u>Additional quantity for Bid Item #1 – Item description</u> Description: 5 – Inch Asphalt Repair Payment: Unit Bid Price of \$9.75 / Sq. Ft. – 1,269.52 Sq. Ft.....\$12,377.82 2. <u>Less quantity for Bid Item #2 – Item description</u> Description: Sawcut Full Depth Payment: Unit Bid Price of \$2.21 / Lin. Ft – 714.8 Lin. Ft.(<u>\$1,579.70</u>)
Amount of this Change Order \$10,798.11
Net Contract Amount after this Change Order..... \$170,763.11

Options & Alternatives:

Financial Remarks:
PO# 240305 Contract No. 4323
Original Contract: \$159,965.00
Change Order No. 1: \$10,798.11 Acct # 8001.68290
Total Contract after Change Order No. 1 - \$170,763.11

Executive Recommendation: Recommend approval of Contract Change Order No. 1 with All-Ways Contractors Inc., for the 2024 Asphalt Street Utility Repairs project.
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