



City of Waukesha
 201 Delafield St. Waukesha, WI 53188
 Tel: 262.524.3700
 waukesha-wi.gov

Committee: Board of Public Works	Date: 2/8/2024
Common Council Item Number: ID #24-8957	Date: 2/20/2024
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 Super Western Inc. for the 2023 Delafield Street and Lemira Avenue Utility and Street Improvements project.	

Details: The Contract Change Order details for additional work completed by Super Western Inc. at the request of the City. Description of changes is as follows: 1. ADD: HMA Pavement Type 3 LT 58-28 S 260.98Tons @ \$98.17/Tons.....\$25,620.41 2. ADD: 6-CT Fiber 4932 LF @ \$2.18/LF.....\$10,751.76 During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in a project cost savings: 1. Extra Bags of Cement.....(\$1,504.00) 2. Concrete Curb and Gutter Diamond Grinding.....(\$16,185.00) 3. Mill Existing Asphalt Roadway – 2”(\$9,994.00) 4. Foundation Preparation of Milled Pavement.....(\$665.00) 5. HMA Pavement Patching.....(\$8,822.00) Total Amount of this Change Order.....(\$797.83)
--

Options & Alternatives:

Financial Remarks:

PO# 230187

Original Contract: \$7,570,829.07

Contract prior to this Change Order: \$7,570,829.07

Account 2004-6890 for Major Road.....(\$797.83)

Contract Change Order No.1 (\$797.83)

Total Contract Amount after Change Order No. 1 = \$7,570,031.24

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Super Western Inc. for the 2023 Delafield Street and Lemira Avenue Utility and Street Improvements project.