



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 9/9/2021
Common Council Item Number: ID #21-2784	Date: 9/21/2021
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Bridget M. Souffrant, Finance Director	City Attorney's Office Review: Brian Running, City Attorney Way
Subject: Review and act on Contract Change Order No. 1 with All-Ways Contractors, Inc., for the 2021 Asphalt Street Utility Repairs-City Wide 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.:
1. <u>Additional quantity for Bid Item #1 – Item description</u> Description: 5 – Inch Asphalt Repair Payment: Unit Bid Price of \$6.95 / sq. ft. – 113.78 sq. ft.....\$790.77
2. <u>Additional quantity for Bid Item #2 – Item description</u> Description: Sawcut Full Depth Payment: Unit Bid Price of \$1.53 / Lin Ft – 136.8 lin ft.\$209.30
Amount of this Change Order\$1,000.07
Contract Amount after this Change Order \$102,890.07

Options & Alternatives:

Financial Remarks: PO# 21-0359 Contract No. 4213 Original Contract: \$101,890.00 Change Order No. 1: \$1,000.07 Total Contract after Change Order No. 1 - \$102,890.07 Acct # 8001.68290- \$102,890.07
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Executive Recommendation:
 Recommend approval of Contract Change Order No. 1 with All-Ways Contractors, Inc., for the 2021 Asphalt Street Utility Repairs-City Wide project.

