**City of Waukesha**
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| **Committee**:<br>Board of Public Works | **Date:**<br>1/23/2025 |
| **Common Council Item Number:**<br>ID #25-00051 | **Date:**<br>2/4/2025 |
| **Submitted By:**<br>Alex Damien, Director of Public Works | **City Administrator Approval:**<br>Anthony W. Brown, City Administrator |
| **Finance Department Review:**<br>Joseph P. Ciurro, Finance Director | **City Attorney's Office Review:**<br>Brian Running, City Attorney |
| **Subject:**<br>Review and act on Contract Change Order No. 1 with All-Ways Contractors, Inc., for the 2024 Alley Reconstruction project. | |

**Details**:
The Contract Change Order details for additional work completed by All-Ways Contractors, Inc., at the request of the City. The items listed below are for the extra costs encountered for the installation of the Alley Reconstruction.

During construction both Alley 30 and Alley 55 had an unexpected amount of very poor soil which required the contractor to remove additional soil below subgrade and place additional stone.

Alley 30:
1) Additional quantity Item 36: CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)
400.01 Tons @ $35.00/ton…….…….....…….$ 14,000.35

Alley 55:
2) Additional quantity Item 60: CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)
346.48 Tons @ $35.00/ton……...……..…….$ 12,126.65

Total Change Order ..... $ 26,127.00

**Options & Alternatives:**
There are no other options.

**Financial Remarks:**
PO# 240361 Contract No. 4327
Original Contract: $557,651.70
Change Order No. 1: $26,127.00 (Acct # 2011.68290 - $16,777.00 and Acct # 2006.68290 - $ 9,350.00)
Total Contract after Change Order No. 1 - $583,778.70
Budget Amount: $570,000.00 (Overage to be funded by 2023 carryover funds)

**Executive Recommendation:**
Recommend approval of Contract Change Order No. 1 with All-Ways Contractors Inc. for the 2024 Alley Reconstruction project.