

**RESOLUTION TO  
APPROVE CHANGE ORDER NO. 1 TO  
2024 STREET AND UTILITY RECONSTRUCTION CONTRACT  
WITH FOREST LANDSCAPING AND CONSTRUCTION, INC.**

**SPONSOR: ALDERPERSON BOARD, CHAIR  
FROM: PUBLIC WORKS COMMISSION**

**WHEREAS**, the awarded contract amount for this project was \$1,773,773.77 with Forest Landscaping and Construction, Inc.; and,

**WHEREAS**, additional utility installations and street paving was needed on S. Eleventh Street, S. Twelfth Street, College Avenue, and Oconomowoc Avenue; and,

**WHEREAS**, additional utility installations and street paving on S. Eleventh Street, S. Twelfth Street, College Avenue, and Oconomowoc Avenue was completed at the cost of \$51,530.00; and,

**WHEREAS**, the change order requires a resolution be adopted by the Common Council; and,

**WHEREAS**, the Public Works Commission has considered this change order and recommends the adoption of this resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF WATERTOWN, WISCONSIN:**

Authorizes the proper City Officials to approve Change Order No. 1 to the 2024 Street and Utility Reconstruction Contract with Forest Landscaping and Construction, Inc. for an increase in the contract amount of \$51,530.00 bringing the revised contract price to \$1,825,303.77. Funding for the increase in contract price to come from Wastewater Utility Account 02-97-30-11, Water Utility Account 03-99-99-99, Annual Street Reserve Account 05-58-11-69, and Stormwater Utility Account 16-58-16-60.

	YES	NO
DAVIS		
LAMPE		
BOARD		
BARTZ		
BLANKE		
SMITH		
SCHMID		
WETZEL		
MOLDENHAUER		
MAYOR MCFARLAND		
TOTAL		

ADOPTED November 5, 2024

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CITY CLERK

APPROVED November 5, 2024

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MAYOR