

**RESOLUTION TO
APPROVE CHANGE ORDER NO. 1 TO
2024 ROUT AND CRACK FILLING CONTRACT
WITH DENLER, INC.**

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

WHEREAS, the awarded contract amount for this project was \$72,481.80 with Denler, Inc.; and,

WHEREAS, additional crack filling is needed on E. Horseshoe Road and Endres Lane; and,

WHEREAS, crack filling on E. Horseshoe Road and Endres Lane is to be installed at an estimated cost of \$27,984.02; 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 Rout and Crack Filling Contract with Denler, Inc. for an increase in the contract amount of \$27,984.02 bringing the revised contract price to \$100,465.82. Funding for the increase in contract price to come from TID #4 Expenses Account 08-58-04-53.

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

ADOPTED July 16, 2024

CITY CLERK

APPROVED July 16, 2024

MAYOR