

**RESOLUTION TO
APPROVE CHANGE ORDER NO. 2 TO
2024 BITUMINOUS SURFACING CONTRACT
WITH PAYNE AND DOLAN, INC.**

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

WHEREAS, the awarded contract amount for this project was \$527,765.25 with Payne and Dolan, Inc.; and,

WHEREAS, approved Change Order No. 1 to the 2024 Bituminous Surfacing Contract #6-24 with Payne and Dolan, Inc. increased the contract by \$168,808.25 to a contract price of \$696,573.50; and,

WHEREAS, action taken by the Public Works Commission at its October 8, 2024, meeting on the quote for additional resurfacing submitted by Payne & Dolan, Inc. to mill and overlay one-block lengths of S. Ninth Street, E. Milwaukee Street, and Spring Street; and,

WHEREAS, the estimated cost to perform this additional scope of work is \$52,588.50; and,

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

WHEREAS, the funding for said mill and overlay work will come from the Annual Streets Reserve Account: 05-58-11-69.

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

That the proper City Officials be and are hereby authorized to approve Change Order No. 2 to the 2024 Bituminous Surfacing Contract with Payne & Dolan, Inc for total not to exceed \$52,588.50, bringing the revised contract price to \$749,162.00. Funds to come from Annual Streets Reserve Account: 05-58-11-69.

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

ADOPTED October 15, 2024

CITY CLERK

APPROVED October 15, 2024

MAYOR

