## RESOLUTION TO APPROVE CHANGE ORDER NO. 1 TO BITUMINOUS SURFACING CONTRACT #6-25 WITH WOLF PAVING CO., INC.

## SPONSOR: ALDERPERSON TONY ARNETT FROM: PUBLIC WORKS COMMISSION

**WHEREAS**, the Common Council previously awarded Contract #6-25 Bituminous Surfacing to Wolf Paving Co., Inc. in the amount of \$526,049.78; and,

**WHEREAS**, funding is available for additional street resurfacing in the Annual Street Reserve Account due to favorable 2025 bids; and,

**WHEREAS,** Wolf Paving Co., Inc. has assured the City that additional street resurfacing projects can be completed in 2025; and,

**WHEREAS**, the Engineering Division in coordination with the Department of Public Works has developed a list of resurfacing streets to add to the 2025 contract for consideration; and,

**WHEREAS**, the Public Works Commission has reviewed and recommends approval of this Change Order; and,

**WHEREAS**, the Engineering Division is seeking Council approval to add the below streets to the 2025 Bituminous Surfacing Contract #6-25;

Street	Limits	L.F.	Cost Estimate
Summit Avenue	East Gate Drive, west 640'	640'	\$46,000
South Street	Chadwick Drive to Benton Street	1,300'	\$90,000
Oakwood Lane	Milford Street, west 310'	310'	\$19,000

**WHEREAS**, approval of this change order will increase the total contract amount from \$526,049.78 to \$681,049.78; and,

WHEREAS, this work is within the scope of the 2025 Annual Street Reserve Budget; and,

## 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. 1 to the Bituminous Surfacing Contract #6-25 with Wolf Paving Co., Inc. for an amount not to exceed \$155,000.00. Funds to come from the Annual Street Reserve Account: 05-58-11-69.

	YES	NO	
DAVIS			ADOPTED <u>September 2, 2025</u>
LAMPE			
BERG			
BARTZ			CITY CLERK
BLANKE			
SMITH			APPROVED <u>September 2, 2025</u>
ARNETT			
WETZEL			
MOLDENHAUER			MAYOR
MAYOR STOCKS			

TOTAL