

**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 4, 2024

CITY CLERK

APPROVED November 4, 2024

MAYOR