



## Legislation Details (With Text)

**File #:** 0220-19      **Version:** A      **Name:** Change Order No. 1 on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor.

**Type:** Communication      **Status:** Passed

**File created:** 2/25/2019      **In control:** Public Works and Services Committee

**On agenda:**      **Final action:** 3/19/2019

**Title:** Subject: Change Order No. 1 on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor.

Recommendation of the Public Works and Services Committee on 03-12-19: That Change Order No. 1 on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor, be approved in the amount of \$28,671.78.

Further recommends that funding to defray the cost of the change order be appropriated from the below Org-Objects:

\$84,279.67 - Org-Object 45040-57500, Asphalt Resurfacing  
(\$28,260.83) - Org-Object 22640-57560, Sanitary Sewers  
(\$69,386.85) - Org-Object 60484-57570, Storm Sewers  
\$37,116.10 - Org-Object 45040-57515, Sidewalk Replacement  
(\$ 5,980.00) - Org-Object 45040-57515, Crosswalk Ramps  
\$10,903.80 - Org-Object 45040-57510, Curb & Gutter Replacement  
\$28,671.89 - Total

Fiscal Note: Funds are available as herein delineated.

**Sponsors:** John Tate II

**Indexes:**

**Code sections:**

**Attachments:** 1. 0220-19 CO1 Contract 20180015, 2018 City Resurfacing Phase I.pdf, 2. #0220-19 Resolution

Date	Ver.	Action By	Action	Result
3/19/2019	A	Common Council	Approved as Presented	Pass
3/12/2019	A	Public Works and Services Committee	Recommended For Approval	
3/5/2019	A	Common Council	Referred	

**Subject:** Change Order No. 1 on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor.

**Recommendation of the Public Works and Services Committee on 03-12-19:** That Change Order No. 1 on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor, be approved in the amount of \$28,671.78.

Further recommends that funding to defray the cost of the change order be appropriated from the below Org-Objects:

\$84,279.67 - Org-Object 45040-57500, Asphalt Resurfacing

(\$28,260.83) - Org-Object 22640-57560, Sanitary Sewers  
(\$69,386.85) - Org-Object 60484-57570, Storm Sewers  
\$37,116.10 - Org-Object 45040-57515, Sidewalk Replacement  
(\$ 5,980.00) - Org-Object 45040-57515, Crosswalk Ramps  
\$10,903.80 - Org-Object 45040-57510, Curb & Gutter Replacement  
\$28,671.89 - Total

**Fiscal Note:** Funds are available as herein delineated.