



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 9/9/2021
Common Council Item Number: ID #21-2772	Date: 9/21/2021
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Bridget M. Souffrant, Finance Director	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 1 with Absolute Construction Enterprises, Inc., for the Waukesha Public Library Renovation and Addition project.	

Details: Contract Change Order No. 1 is for additional work performed for the Waukesha Public Library Renovation and Addition project awarded to Absolute Construction Enterprises, Inc. Description of change is as follows:	
<ol style="list-style-type: none"> 1. Program Room Divider Upgrade (CR1).....\$911.78 2. Removal of bad insulation in Carnegie Room (CR2).....\$6,654.23 3. Credit to Eliminate graphics on 3form panels (CR3).....(\$35,937.85) 4. Change to floor to ceiling pilasters for toilet partitions (CR 4)\$1,155.69 5. Repair existing bad drywall (CR 5).....\$1,547.12 6. Oven Hood change and replacement of concrete stairs (CR 6).....\$19,271.09 7. Door and Frame revisions made after submittal (CR 8).....\$325.22 8. Add Insulation and Fire Protection to above ceiling in Carnegie Room (CR10)\$53,900.17 9. Add Gas piping to service Fireplace in Carnegie Room (CR 11).....\$13,483.08 10. Drywall Revisions (CR 13)\$9,885.53 11. Relocation of unknown feeder for IT Data Closet (CR15).....\$7,428.51 12. Provide Plumbing access panel (CR16).....\$296.18 13. Removal of exiting wall coverings in Rms 150,152,153 (CR 17)\$1,271.84 14. Added Floor Drain in Janitors Rm (CR7-Park Rec Restroom).....\$1,009.34 15. Separation wall required by Code Review (CR 12- Park Rec Restroom)\$37,774.65 16. Plumbing Revisions to exterior restrooms (CR 14-Park Rec Restroom).....\$1,752.70 	
Amount of this Change Order	\$120,729.28
Contract Amount after this Change Order	<u>\$3,351,129.00</u>

Options & Alternatives:



Financial Remarks:

PO #21-0340 Contract No. 4218

Original Contract: \$3,230,400.00

Change Order No. 1: \$ 120,729.28

Total Contract after Change Order No. 1 - \$3,351,129.00

Acct # 5124.68220 - \$80,192.59

5569.68290 - \$40,536.69

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Absolute Construction Enterprises, Inc. for the Waukesha Public Library Renovation and Addition project.