



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 11/17/2020
Common Council Item Number: ID #20-1384	Date: 12/1/2020
Submitted By: Fred Abadi, 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. 7 with Greenfire Management Services, LLC, for the Waukesha City Hall project.	

Details: Contract Change Order No. 7 is for additional work, requested by the City, performed for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.	
1. Required Fire Alarm Devices for Clean Agent (PCO 77)	\$3,623.00
2. Temporary Gas Piping for Temp Gas Meter (PCO 79)	\$3,363.00
3. Undercut for Bad Soils SW Corner of Site (PCO 83)	\$14,334.00
4. Required HVAC Controls per Code (PCO 84)	\$14,638.00
5. Door and Frame Modification per Fire Code (PCO 85)	\$460.00
6. Metal Panel Adjustment at Exterior Soffits (PCO 86)	\$2,413.00
AV/Security Revision:	
7. Council AV Change (PCO 74))	\$2,947.00
8. PDU Change in Sever Room (PCO 76)	\$21,787.31
9. Data/Electrical Floor Box Change (PCO 81)	\$5,379.00
10. Additional IT Cabinet needed in Skywalk (PCO 78)	\$3,588.00
Amount of this Change Order	\$72,532.31

Options & Alternatives:

Financial Remarks:	
PO#200162	Contract No. 4136
Original Contract: \$19,418,300.00 (Transit canopy removed)	
Change Order No. 1:	\$102,120.19
Change Order No. 2:	\$ 51,890.28
Change Order No. 3:	\$ 35,069.21
Change Order No. 4:	\$ 55,626.41
Change Order No. 5:	\$38,260.39
Change Order No. 6:	\$ 1,255.06
Change Order No. 7:	\$72,532.31
Acct #1815.68220	
Total Contract after Change Order No. 7 - \$19,775,053.85	



Executive Recommendation:

Recommend approval of Contract Change Order No. 7 with Greenfire Management Services, LLC, for the Waukesha City Hall project.