



CITY OF WAUKESHA

Administration
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Committee: Board of Public Works	Date: 4/23/2020
Common Council Item Number: ID #20-0472	Date: 5/5/2020
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Diane M. Gard, Finance Director DG	City Attorney's Office Review: Brian Running, City Attorney BER
Subject: Review and act on Contract Change Order No. 3 with Greenfire Management Services, LLC, for the Waukesha City Hall project.	

Details: Contract Change Order No. 3 is for additional work performed for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.	
When the project was bid the only asbestos report that the City supplied to the contractor was a non-destructive report, therefore no walls or ceilings were damaged during the testing. Additional asbestos was discovered during the demolition of the Council Chambers. Unsuitable soils were found beneath the upper retaining wall on the south side of the building; the soils had to be removed. Other costs are related to changes that were discovered during the submittal process.	
1. Existing foundation/contaminated soils removal	\$287.50
2. Credit to eliminated Dry Sprinkler system at North side overhang	(\$4,500.00)
3. Removal and replacement of unsuitable soils (approx. 300 tons)	\$9,211.50
4. Additional Asbestos removal in Council Chambers	\$14,007.00
5. Drywall and HVAC change	\$2,692.15
6. 10 additional smoke detectors and 5 control modules for the Fire Alarm System required per the Coiling Door submittal	\$6,810.30
7. 2 JR Series floor cleanouts located in the main lobby not on plan	\$937.26
8. Steel Angle change required for curtain wall per submittal	\$5,623.50
Amount of this Change Order	\$35,069.21
Net Contract Amount after this Change Order	\$19,882,379.68



Options & Alternatives:

Financial Remarks:

PO#200162

Contract No. 4136

Original Contract: \$19,693,300.00

Change Order No. 1: \$102,120.19

Change Order No. 2: \$ 51,890.28

Change Order No. 3: \$35,069.21 Acct #1815.68220

Total Contract after Change Order No. 3 - \$19,882,379.68

Executive Recommendation:

Recommend approval of Contract Change Order No. 3 with Greenfire Management Services, LLC, for the Waukesha City Hall project.