

**CITY OF WAUKESHA****Administration**

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Committee: Board of Public Works	Date: 11/17/2016
Common Council Item Number: ID 16-1674	Date: 12/6/2016
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BER
Subject: Review and act on Contract Change Order #1 Demand & Precision for Frame Park Ball Diamond Modular Backstop Wall and Netting	

Details:

After the Bid was opened, the staff worked with the contractor to determine changes in the scope of work to bring the project within budget. When the project was awarded at the Board of Public Works, the estimated savings were presented, assuring the project would be under budget.

Due to favorable site conditions, work that Park Rec Staff completed, and a reduction in Pole Height from 55' to 45', the City saved \$15,700 off the price of work. The new total is \$139,000 which is \$1,000 below budget.

Options & Alternatives:

None

Financial Remarks:

This Change Order will reflect the savings of \$15,700. Account No. 5566-68290. PO 160330

Executive Recommendation:

Recommend to approve Contract Change Order #1 to Demand & Precision for Frame Park Ball Diamond Modular Backstop Wall and Netting

