



City of Waukesha
 Department of Public Works
 130 Delafield Street
 Waukesha, WI 53188
 Waukesha-wi.gov

Contract Change Order

Form C107
 (Rev 01/18)

Project: Waukesha City Hall

Date: 6/18/20

Contract Number: 4136

Branch: Engineering Department

Change Order Number: 4

Contractor: Greenfire Management Service, LLC

Amount of original contract\$19,418,300.00 (first CO where Transit Canopy removed)

Amount of Contract prior this Change Order \$19,607,379.68

Description of change:

Construction Changes:

- 1. Additional Steel at Coiling Door per Manufacturers Requirement \$2,070.00
- 2. Additional Pipe on Penthouse Ramp per Code Requirement..... \$1,771.00
- 3. Various Electrical changes \$2,967.00
- 4. Temporary Wall for Council Demo \$12,380.90
- 5. Changes of Skyway Footing because WE Energy Conflict \$3,737.50
- 6. Additional Pump Discharge piping \$2,676.05
- 7. Replace Water Main due to conflict with column footing \$2,224.45
- 8. Reinforcing CMU Beam Connection \$230.00
- 9. Additional Tube Steel at East Stair for Stone Veneer per Submittal Review..... \$920.00
- 10. Hot Water Circulating Pumps at Public Sinks per Code \$8,855.00
- 11. Add half wall around Penthouse Mechanical Shaft per code \$2,070.00
- 12. Change of Skyway Footing \$2,052.00

AV/Security Changes:

- 13. Additional Door Hardware/Card Reader \$2,993.45
- 14. Additional Fiber Optic Ground Box \$3,306.25
- 15. Relocation of Fiber per City's request..... \$1,552.50
- 16. AV Changes per multiple coordination meetings \$5,820.31

Amount of this Change Order \$55,626.41

Net Contract Amount after this Change Order \$19,663,006.09

City of Waukesha
 Director of Public Works

Date

Contractor
 Greenfire Management Service, LLC

Date