



**CITY OF WAUKESHA**

**Administration**  
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<b>Committee:</b> Board of Public Works	<b>Date:</b> 11/18/2021
<b>Common Council Item Number:</b> ID #21-3143	<b>Date:</b> 12/7/2021
<b>Submitted By:</b> Alex Damien, Interim Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Bridget M. Souffrant, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and act on Contract Change Order No. 2 with J.P. Cullen & Sons, Inc., for the Waukesha Police Department Addition and Renovation project.	

**Details:** Contract Change Order No. 2 is for additional work requested by the City for the Waukesha Police Department Addition and Renovation Project awarded to JP Cullen & Sons. Description is as follows:

1. Relocate Electrical Panel (PCO 11) .....	\$19,918.00
2. Over excavation of bad soils at North Side Addition (PCO12) .....	\$38,628.00
3. Drywall and CMU changes (PCO 14) .....	\$2,361.00
4. Undercut and Grid in Parking Lot for poor soils (PCO 17).....	\$56,498.00
5. Additional concrete cores in Data Room for fiber (PCO 20) .....	\$5,638.00
6. Additional Catch Basin needed per Plumbing Inspector (PCO 22) .....	\$8,113.00
7. Increase size for Gas service to the building (PCO 27).....	\$15,222.00
Amount of this Change Order .....	\$146,378.00
Net Contract Amount after this Change Order.....	<b>\$11,051,851.00</b>

**Options & Alternatives:**

**Financial Remarks:**  
 PO# 21-0395 Contract No. 4225  
 Original Contract: \$10,797,970.00  
 Change Order No. 1: \$107,503.00  
 Change Order No. 2: \$146,378.00  
 Total Contract after Change Order No. 2 - \$ 11,051,851.00  
 Acct # 2166.68220 - \$146,378.00  
 Budget for this project: \$17,737,230.00



**Executive Recommendation:**

Recommend approval of Contract Change Order No. 2 with J.P. Cullen & Sons, Inc., for the Waukesha Police Department Addition and Renovation project.