



**City of Waukesha**  
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<b>Committee:</b> Board of Public Works	<b>Date:</b> 8/18/2022
<b>Common Council Item Number:</b> ID #22-4697	<b>Date:</b> 9/6/2022
<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> Joseph P. Ciurro, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and act on Contract Change Order No. 5 with Stuckey Construction Company, Inc., for the Buchner Park Community Pool and Building project.	

<b>Details:</b> Contract Change Order No. 5 is for additional work that was required to resolve an error due to improper design and installation. On May 19, 2022, the City issued a letter to the Design Consultant requesting immediate correction of the errors. The Design Consultant will make a lump sum payment to the City to cover 100% of this Change Order. The City requested the work be performed for the Buchner Park Community Pool and Building awarded to Stuckey Construction Company, Inc., Construction Changes Below:  <b><u>Construction Changes: Entire Change order to be paid for by HVAC Designer</u></b> 1. CB 8 – HVAC Modifications (PCO 27) <span style="float: right;">\$65,789.00</span> 2. CB 9 -HVAC and Electrical Modifications (PCO 28)..... <u>\$98,308.00</u>  Amount of this Change Order .....\$164,097.00  Net Contract Amount after this Change Order .....\$7,116,534.00
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**Options & Alternatives:**

<b>Financial Remarks:</b> PO#210190 Contract No. 4171 Original Contract: \$6,745,500.00 Change Order No. 1: \$ 39,893.00 Change Order No. 2: \$ 32,986.00 Change Order No. 3: \$ 78,748.00 Change Order No. 4: \$ 55,310.00 Change Order No. 5: \$164,097.00 Total Contract after Change Order No. 5 - \$7,116,534.00 Acct # 5322-68290 expense
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**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 5 with Stuckey Construction Company, Inc., for the Buchner Park Community Pool and Building project.

