



**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 #21-3144	<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 Absolute Construction Enterprises, Inc., for the Waukesha Public Library Renovation and Addition project.	

**Details:**  
 Contract Change Order No. 2 is for additional work requested by the City for the Waukesha Public Library Renovation and Addition project awarded to Absolute Construction Enterprises, Inc. Description of change is as follows:

1. HVAC Revisions not shown on Plan (CR19, CR20, CR 31R).....	\$10,368.55
2. Drywall Change to accommodate structural column (CR21) .....	\$686.45
3. Change to Paging System to combine with existing system (CR 22).....	\$1,925.98
4. Change to AV and Interactive Display in Makers Space (CR 23, CR 24) .....	\$16,340.93
5. Modification to custom carpentry work (CR 25, CR 36) .....	\$9,937.79
6. Change to Bottle Filler Drinking Fountain with add'l electrical (CR 26, CR 29) .....	\$3,632.42
7. Electrical Revisions (CR27, CR28 CR35).....	\$6,634.29
8. Additional Painted Areas (CR 32) .....	\$1,202.15
9. <b>Credit for sign change from aluminum to acrylic (CR 33) .....</b>	<b>\$(3,591.00)</b>
10. Hardware for Entry Way 3Form Panels not included in bid (CR34) .....	\$6,383.57
11. Additional floor prep for carpet based on approved per hour costs (CR 37) .....	10,206.59
12. Plumbing Revision to Touchless fixtures (CR18 Park Rec Restroom).....	<u>\$8,208.32</u>

Amount of this Change Order	\$ 71,936.04
Contract Amount after this Change Order	<u>\$3,423,065.32</u>

**Options & Alternatives:**

**Financial Remarks:**  
 PO #21-0340                      Contract No. 4218  
 Original Contract: \$3,230,400.00



Change Order No. 1: \$ 120,729.28  
Change Order No. 2: \$ 71,936.04  
Total Contract after Change Order No. 2 - \$3,423,065.32

Acct # 5124.68220 - \$63,727.72  
# 5569.68290 - \$8,208.32

**Executive Recommendation:**

Recommend approval of Contract Change Order No. 2 with Absolute Construction Enterprises, Inc. for the Waukesha Public Library Renovation and Addition project.