



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: 10/8/20

Contract Number: 4136

Branch: Engineering Department

Change Order Number: 6

Contractor: Greenfire Management Service, LLC

Amount of original contract \$19,418,300.00

Amount of Contract prior this Change Order **\$19,701,266.48**

Description of change:

Construction Changes:

- 1. CB 7 Changes (PCO59)..... \$14,977.55
- 2. Additional Lock for ADA Locker (PCO 61) \$339.25
- 3. Infill Gaps at Underside of Fero Lintels (PCO 62) \$8,015.50
- 4. Change to Handsfree Restroom Units (PCO 63) \$8,137.40
- 5. **Elimination of DAS Antenna Allowance (PCO 67) -\$50,000.00**
- 6. Add Structural Support and Power of Motorized shades in Atrium (PCO 68) \$10,262.60
- 7. Add Structural Steel at Atrium per Structural Engineer (PCO70) \$3,132.60
- 8. Add Structural Steel on first story roof per structural engineer (PCO71)..... \$4,126.20
- 9. Add Structural Steel at South Skywalk Landing per Structural Eng (PCO72) \$1,830.80
- 10. Brackets for Sinks (PCO73)..... \$1,380.00

AV/Security Revision:

- 11. AV And IT Rack Revisions (PCO 64 and 65)..... \$8,196.89
- 12. **Reduction of IT Cables (PCO 66) -\$9,143.73**
- 13. Data Revisions in Data Center..... \$2,341.78

Amount of this Change Order \$1,255.06

Net Contract Amount after this Change Order..... **\$19,702,521.54**

City of Waukesha
Director of Public Works

Date

Contractor
Greenfire Management Service, LLC

Date