



CITY OF WAUKESHA

Administration
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| Committee: Board of Public Works | Date: 2/18/2021 |
| Common Council Item Number: ID #21-1761- | Date: 3/2/2021 |
| Submitted By: Fred Abadi, Director of Public Works | City Administrator Approval: Kevin Lahner, City Administrator |
| Finance Department Review: Bridget M. Souffrant, Finance Director | City Attorney's Office Review: Brian Running, City Attorney |
| Subject: Review and act on Contract Change Order No. 8 with Greenfire Management Services, LLC, for the Waukesha City Hall project. | |

Details: The original budget for the project was \$19,900,000 for construction and \$2,981,000 for contingency. This change order is the first change order to be partially funded by the contingency. \$137,007.36 of this cost is contingency.

Contract Change Order No. 8 is for additional work performed, at the City's request, for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.

Construction Changes:

- 1. Loading Dock Bumper/Grade changes (PCO 87) \$3,467.00
- 2. Change of Tree Species and Size (PCO 88)..... \$148.00
- 3. Electrical Changes (PCO 89,90,91,93,104,105) \$9,275.22
- 4. Undercut for poor soil in parking lot (PCO 92) \$14,490.00
- 5. Exterior Signage Change for Municipal Court (PCO 94)..... \$5,034.00
- 6. Lobby Ceiling Modification (PCO 96)..... \$5,132.00
- 7. Additional drains and concrete work added to exterior walk area (PCO 97/108)..... \$5,443.00
- 8. Credit for using different floor boxes in raised floor (PCO98}..... **-\$1,100.00**
- 9. Change to East Stair Window Jamb (PCO 99)..... \$6,320.00
- 10. Skywalk Soffit Changes at Landing (PCO 101)..... \$1,555.00
- 11. Misc door changes (PCO 114,115,116)..... \$1,510.44
- 12. Change in Fire protection in IT Server Room (102)..... \$2,552.00
- 13. Install Cabling and Timeclocks (PCO 103)..... \$692.00
- 14. Change to Sound Baffle Detail in Café (PCO 110)..... \$2,509.00
- 15. Install Black ACT in Council Chambers (PCO 111)..... \$931.50
- 16. Install Laminate on Work Café Island (PCO 113)..... \$2,495.50
- 17. Additional Abatement Removal from City Hall (PCO 117)..... \$199,265.00

AV/Security Revision:

- 18. AV mount panel change (PCO 95) \$348.00
- 19. Add Data Jacks at various locations (PCO 106,107,112)..... \$1,885.85

Amount of this Change Order \$261,953.51

Net Contract Amount after this Change Order..... **\$20,037,007.36**



Options & Alternatives:

Financial Remarks:

PO#200162 Contract No. 4136
Original Contract: \$19,418,300.00 (Transit canopy removed)
Change Order No. 1: \$102,120.19
Change Order No. 2: \$ 51,890.28
Change Order No. 3: \$ 35,069.21
Change Order No. 4: \$ 55,626.41
Change Order No. 5: \$38,260.39
Change Order No. 6: \$ 1,255.06
Change Order No. 7: \$72,532.31
Change Order No. 8: 261,953.51
Acct #1815.68220
Total Contract after Change Order No. 8 - \$20,037,007.36

Executive Recommendation:

Recommend approval of Contract Change Order No. 8 with Greenfire Management Services, LLC, for the Waukesha City Hall project.