



CITY OF WAUKESHA

Administration
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Committee: Board of Public Works	Date: 2/6/2020
Common Council Item Number: ID #20-0112	Date: 2/20/2020
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BR
Subject: Review and act on Contract Change Order No. 2 with Greenfire Management Services, LLC, for the Waukesha City Hall project.	

Details:
 Contract Change Order No. 2 is for additional work performed for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.

The Contractor ran a software program to resolve conflicts in the plan before they began interior construction. To resolve these issues additional labor and materials were needed and are shown below. Other costs are related to the elevator choice. The final design and cost of the chosen elevator is determined during the submittal process. During the bidding process there were 3 types and brands of elevators that were pre-approved. Design specifics depended on which elevator was chosen and approved by the City. The City's chosen elevator was higher in cost, which Greenfire did not convey to the City. The traction Elevator was chosen for the smoother ride, no hydraulic fluid smell, and the quieter operation. These elevators also do not require a large equipment room. Regardless of the elevator choice the detailed design on the shaft is finalized during the submittal process. The design changes below are the City's responsibility.

Description of change:

1. Elevator Shaft Changes to Drain Tile, Steel Tubing.....	\$7,385.76
2. Additional Course of Block along the WWU parking lot to match existing grade at asphalt.....	\$5,729.42
3. Premium Door Finish to provide better durability and long-term maintenance	\$610.65
4. Additional HVAC Louver at Penthouse need discovered during the submittal process	\$19,833.00
5. Changes related to CB No. 4.....	\$18,331.45
5.1 - Additional Closet for Elevator Controls	\$ 900.00
5.2 - Remove Security Card Reader	-\$1,171.61
5.3 - Electrical Changes to fixture count and Fire alarm relays in elevator shaft	
Credit of \$410.00 and Add of \$4,990.00	\$4,580.00
Subtotal for elevator is \$4,308.39	
5.4 – Per City's request, Add'l Exterior Door, Glass Film and Frame Changes:	
Credit \$930, Add \$9,769.00	\$8,839.00
5.5 - Add'l HVAC Duct Work to resolve conflict found during the Submittal process	\$2,793.00



5.6 Overhead and Profit:	<u>\$2,391.06</u>
Total	\$18,331.45
Amount of this Change Order	\$51,890.28
Net Contract Amount after this Change Order.....	<u>\$19,847,310.47</u>

Options & Alternatives:

Financial Remarks:
 PO#190374
 Contract No. 4136
 Original Contract: \$19,693,300.00
 Change Order No. 1: \$102,120.19
 Change Order No. 2: \$ 51,890.28 Acct #1815.68220
 Total Contract after Change Order No. 2 - \$19,847,310.47

Executive Recommendation:
 Recommend approval of Contract Change Order No. 2 with Greenfire Management Services, LLC, for the Waukesha City Hall project.