



City of Waukesha
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v

Committee: Board of Public Works	Date: 2/17/2022
Common Council Item Number: ID #22-3587	Date: 3/1/2022
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Denise Vandebush-Kohlmann, Interim Finance Director DVK	City Attorney's Office Review: Brian Running, City Attorney BR
Subject: Review and act on Contract Change Order No. 4 with J.P. Cullen & Sons, Inc., for the Waukesha Police Department Addition and Renovation project	

Details:	
Contract Change Order No. 4 is for additional work requested by the City performed for the Waukesha Police Department Addition and Renovation project awarded to J.P. Cullen & Sons, Inc. Miscellaneous changes found during construction:	
1.	Credit from previously approved Change Order (PCO 19,24,25) (\$46,069.00)
2.	Electrical Changes (PCO23,26,38,48)\$76,716.00
3.	HVAC/Plumbing Changes (PCO 31,42,43,77,82,88,89,91,95)\$46,720.00
4.	Structural Changes (PCO 33,40,63,66,69,85)\$26,566.00
5.	Credit to remove insulation in conditioned areas (PCO 35)..... (\$9,000.00)
6.	Metal Roof Flashing required for future flat roof replacement (PCO 57)\$27,528.00
7.	Additional block at counter and site concrete (PCO 58)\$21,339.00
8.	Revise proposed and existing exposed conduits into block walls (PCO60)\$135,662.00
9.	Added security shutters on north addition not on plan (PCO 64).....\$29,198.00
10.	Repair existing roof leak (PCO 65)\$19,117.00
11.	Lab Networking (PCO 72)\$11,529.00
12.	Revise Detention Doors/Hardware (PCO 54)\$66,010.00
13.	Building Automation not in plan set (PCO 73).....\$220,105.00
14.	SKC additions not in plan set (PCO 90,111).....\$19,308.00
15.	Credit to remove AC unit in rm 104 (PCO 92)..... (\$2,497.00)
16.	Additional work needed for new mailbox wall both masonry and Duct (PCO 93)..\$16,827.00
17.	Axon support not in plan set (PCO 97)\$13,108.00
18.	IT Server Rack Accessories (PCO 101).....\$1,031.00
19.	Door Openings and Sidelite Frames (PCO 103,109).....\$11,315.00
	Amount of this Change Order.....\$684,513.00
	Net Contract Amount after this Change Order.....\$12,969,995.00

Options & Alternatives:

Financial Remarks:

PO# 21-0395 Contract No. 4225

Original Contract: \$10,797,970.00

Change Order No. 1: \$ 107,503.00

Change Order No. 2: \$ 146,378.00

Change Order No. 3: \$1,233,631.00

Change Order No. 4: \$ 684,513.00

Total Contract after Change Order No. 4 – 12,969,995.00

Acct # 2166.68220 - \$684,513.00

Budget for this project: \$17,737,230.00

Executive Recommendation:

Recommend approval of Contract Change Order No. 4 with J.P. Cullen & Sons, Inc., for the Waukesha Police Department Addition and Renovation project.