



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 5/6/2021
<b>Common Council Item Number:</b> ID #21-2191	<b>Date:</b> 5/18/2021
<b>Submitted By:</b> Fred Abadi, 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. 3 with Stuckey Construction Company, Inc., for the Buchner Park Community Pool and Building project.	

**Details:**  
 Contract Change Order No. 3 is for additional work requested by the City, performed for the Buchner Park Community Pool and Building awarded to Stuckey Construction Company, Inc., Construction Changes Below:

1. Change in Security Cameras (PCO 9) .....	\$1,416.00
2. HVAC changes due to plan review for code compliance (PCO 10).....	\$10,797.00
3. CB 3 HVAC change (PCO 11).....	\$11,041.00
4. CB 4 changes (PCO 12).....	\$2,454.00
5. Electrical changes in Concession and for Fiber Box (PCO 13).....	\$6,775.00
6. Retaining Wall Upgrade (PCO 14) .....	\$12,575.00
7. Sanitary Sewer Lateral Change per code (PCO 15).....	\$17,555.00
8. Moisture Mitigation for Epoxy Flooring (PCO 16).....	\$16,135.00
Amount of this Change Order.....	\$78,748.00
Net Contract Amount after this Change Order.....	\$6,897,127.00

**Options & Alternatives:**

**Financial Remarks:**  
 PO#200313 Contract No. 4171  
 Original Contract: \$6,745,500.00  
 Change Order No. 1: \$ 39,893.00  
 Change Order No. 2: \$32,986.00  
 Change Order No. 3 \$ 78,748.00  
 Total Contract after Change Order No. 3 - \$6,897,127.00 Acct # 5322-68290 -

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 3 with Stuckey Construction Company, Inc., for the Buchner Park Community Pool and Building project.

