



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 10/19/2017
Common Council Item Number: ID #17-1559	Date: 11/7/2017
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 1 with CC&N for the Structured Wiring for Fire Station No. 3.	

Details: Description of change: 1. Additional cable to change Access Control Head End from the PD side of the building to the FD side. This was a change made after the bid date.....\$956.00 2. Add 2 data locations to Lieutenants office 148. These locations were not shown on the bid set of plans..... <u>\$680.80</u> Total Amount of this Change Order\$1,636.80 Contract Completion Date Extension: The original completion date in the contract documents was November 30, 2017. This date was set to ensure the contractor mobilized crews to the Fire Station timely, not delay the overall Fire Station construction. The Fire Station's construction contractor has a Substantial Completion date of February 28, 2018. The definition of substantial completion is the ability to obtain an occupancy permit. The new completion date for this project shall be February 28, 2018, the same completion date as the Fire Station Construction Contract. Net Contract Amount after this Change Order \$49,502.20	
Options & Alternatives: Both of the financial items need to be accepted in order to complete the wireless system. The time extension is required because the wiring contractor cannot work until the general contractor is ready. The building will not be complete by this contract's original completion date of November 30, 2017. Approve the Change Order in the amount of \$1,636.80.	
Financial Remarks: Contract Amount: \$47,865.40 Contract Change Order #1 - for \$1,636.80 Account No.2244-68220 (PO 170276) Total Contract after Change Order is: \$ 49,502.20.	
Executive Recommendation: Recommend approval of Contract Change Order No. 1 with CC&N. in the amount of \$1,636.80	

