



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 5/3/2018
<b>Common Council Item Number:</b> ID #18-0572	<b>Date:</b> 5/15/2018
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Rich Abbott, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney <a href="#">Click here to enter text.</a>
<b>Subject:</b> Review and act on revised Change Order No. 3 with Absolute Construction Enterprises for Fire Station No. 3 and Police Substation project.	

<p><b>Details:</b>          Contract Change Order No. 3 is for additional work performed for proposed Fire Station No. 3 and Police Substation awarded to Absolute Construction Enterprises          Description of change:</p> <table border="0"> <tr><td>1. Add edging to shower surround .....</td><td>\$522.68</td></tr> <tr><td>2. Change grout color. ....</td><td>\$754.98</td></tr> <tr><td>3. Skylight Revision.....</td><td>\$559.45</td></tr> <tr><td>4. Gas Hookup for Dryer not shown on plans .....</td><td>\$1,077.87</td></tr> <tr><td>5. Add duplex needed for fire alarm and air compressor .....</td><td>\$406.53</td></tr> <tr><td>6. Remove and Replace lockset for Room 116 that was incorrectly shown.....</td><td>\$853.75</td></tr> <tr><td>7. Additional receptacle for UPS rack and Exit light for Corridor .....</td><td>\$824.67</td></tr> <tr><td>8. Booking Room Lavatory Revision .....</td><td>\$197.46</td></tr> <tr><td>9. Additional grab bar at shower unit not shown on plans .....</td><td><u>\$196.29</u></td></tr> <tr><td><b>Amount of this Change Order .....</b></td><td><b>\$5,393.68</b></td></tr> </table> <p>Note: There is no increase beyond what would have been included in the bid if these changes had been shown on the bidding documents. The Net Contract Amount after this Change Order is still lower than the original bid.</p>	1. Add edging to shower surround .....	\$522.68	2. Change grout color. ....	\$754.98	3. Skylight Revision.....	\$559.45	4. Gas Hookup for Dryer not shown on plans .....	\$1,077.87	5. Add duplex needed for fire alarm and air compressor .....	\$406.53	6. Remove and Replace lockset for Room 116 that was incorrectly shown.....	\$853.75	7. Additional receptacle for UPS rack and Exit light for Corridor .....	\$824.67	8. Booking Room Lavatory Revision .....	\$197.46	9. Additional grab bar at shower unit not shown on plans .....	<u>\$196.29</u>	<b>Amount of this Change Order .....</b>	<b>\$5,393.68</b>
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**Options & Alternatives:** The building Contingency for this project is \$171,900.00. This change order combined with the 2 previous change orders is a total change to the contract of \$9,923.62. The total Contract price is actually less than the original contract price. The Change Order in the amount of \$5,393.68 should be approved.

**Financial Remarks:**  
 PO#180133  
 Original Contract: \$3,438,000.00  
 Contract Prior to this Change Order: \$3,432,192.40  
 Change Order No. 3: \$5,393.68  
 Total Contract after Change Order No. 3: \$3,437,586.08  
 Acct # 2244-68290

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 3 with Absolute Construction Enterprises for Fire Station No. 3 and Police Substation project.

