



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 8/6/2020
<b>Common Council Item Number:</b> ID #20-0977	<b>Date:</b> 8/18/2020
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Diane M. Gard, 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 Contract Change Order No. 5 with Greenfire Management Services, LLC, for the Waukesha City Hall project.	

<b>Details:</b> Contract Change Order No. 5 is for additional work performed for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.	
<b>Construction Changes:</b>	
1. Revision to Roof Area Divider and Roof Pavers .....	\$6,067.40
2. Increase Drywall Height to reduce Sound in Conf Rooms .....	\$1,393.80
3. Additional Outlets per Owners request .....	\$448.50
4. Rework Skywalk due to Testing error (paid by Testing Consultant) .....	\$4,268.80
5. Revision of steel support at coiling door .....	\$3,032.55
6. Revision of Roof Angle Support per Structural Engineer .....	\$11,571.59
<b>AV/Security Changes:</b>	
7. Revision to 9 Displays in Conference Rooms .....	\$1,863.07
8. AV Revisions .....	\$7,272.90
9. Data Revisions in Data Center .....	\$2,341.78
Amount of this Change Order.....	\$38,260.39

<b>Options &amp; Alternatives:</b>
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<b>Financial Remarks:</b> PO#200162 Contract No. 4136 Original Contract: \$19,418,300.00 (Transit canopy removed) Change Order No. 1: \$102,120.19 Change Order No. 2: \$ 51,890.28
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Change Order No. 3: \$ 35,069.21

Change Order No. 4: \$ 55,626.41

Change Order No. 5: \$38,260.39

Acct #1815.68220

**Total Contract after Change Order No. 5 - \$19,701,266.48**

**Executive Recommendation:**

Recommend approval of Contract Change Order No. 5 with Greenfire Management Services, LLC, for the Waukesha City Hall project.