



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 10/19/2017
<b>Common Council Item Number:</b> ID #17-1549	<b>Date:</b> 11/7/2017
<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
<b>Subject:</b> Review and act on Contract Change Order No. 2 with Wil-Surge Electric for the Historical Lighting Upgrades 2017 project.	

<b>Details:</b> This change order is to increase bid quantities for items 5, 6, and 7. This change is based from measured quantities after construction was completed.
Bid Item 5: #4 XLP copper wire. Bid amount 4,200 feet, actual amount 4983.9 feet. Increase of \$1,050.42
Bid Item 6: #6 XLP copper wire. Bid amount 1,400 feet, actual amount 1490.9 feet. Increase of \$ 95.45
Bid Item 7: #12 UF with ground. Bid amount 400 feet, actual amount 701.9 feet. Increase of <u>\$1,479.31</u>
Total increase to Contract \$2,625.18

**Options & Alternatives:**  
 There are no options or alternatives. Original quantities are estimated and are subject to change to meet field conditions.

**Financial Remarks:**  
 Original Contract Amount: \$57,623.00  
 Amount of Contract prior to this Change Order: \$40,473.00  
 Contract Change Order No. 2 = \$2,625.18 (Acct # 0025.68290).  
 Total Contract Amount after Change Order = \$43,098.18

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 2 with Wil-Surge Electric for the Historical Lighting Upgrades 2017 project.

