



**CITY OF WAUKESHA**

**Administration**

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<b>Committee:</b> Board of Public Works	<b>Date:</b> 10/5/2017
<b>Common Council Item Number:</b> ID #17-1483	<b>Date:</b> 10/17/2017
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator <b>KL</b>
<b>Finance Department Review:</b> Rich Abbott, Finance Director <b>RA</b>	<b>City Attorney's Office Review:</b> Brian Running, City Attorney <b>BR</b>
<b>Subject:</b> Review and act on Contract Change Order No. 2 with Absolute Construction Enterprises for Fire Station No.3 and Police Substation project.	

**Details:**

This Contract Change Order No. 2 is for various credits and additions to the building construction project. The amount of the change order is \$8,212.60. Details follows:

1. Various Electrical Changes:

Item	Cost Impact
Reduction in Conduit Length due to a different exterior termination point	\$983.00
Elimination of 4 light fixtures	\$895.00
Trenching, conduit and grounding needed for AT&T communications line. Unknown at Bid Date	\$5,569.39
Install Additional Outlets. Unknown at Bid Date	\$650.44
Install additional Mast to improve radio communication.	\$435.56
Install Additional pipe chase, and junction box for camera locations. Unknown at Bid Date.	\$1,260.23

*Subtotal Electrical Changes: \$6,037.62*

- 2. Add motor operated damper in ductwork per code. ....\$685.29
- 3. Additional Earthwork, Slurry, Restoration required by DOT Permit for installation of 8" water service in DOT ROW. Unknown at Bid Date. ....\$10,179.69
- 4. Credit for masonry exterior caulk joint revision made after bid date. ....\$500.00
- 5. Credit to revise Overhead doors from powder coat to paint finish made after bid date.....\$7,000.00
- 6. Credit for reduction of Concrete Curb in the transition area between Building Contract and Access Road Contract. This Curb will be completed by the Access Road Contractor at a lower cost.....\$1,190.00

**Amount of this Change Order .....\$8,212.60**  
**Net Contract Amount after this Change Order .....\$3,432,192.40**



**Options & Alternatives:**

The Building Contingency for this project is \$171,900.00. This change order combined with Change Order No. 1 is a total change to the contract of \$5,807.60, well below the approved contingency.

The Change Order should be accepted in the amount of \$8,212.60.

**Financial Remarks:**

Contract Amount: \$3,423,979.80

Contract Change Order #2 - for \$8,212.60 therefore the new Total Contract is: \$ 3,432,192.40.

Account No.2244-68220 (PO 170200)

**Executive Recommendation:**

Recommend approval of Contract Change Order No. 2 with Absolute Construction Enterprises, Inc. in the amount of \$8,212.60