



CITY OF WAUKESHA

Administration

201 Delafield Street, Waukesha, WI 53188
 Tel: 262.524.3701 fax: 262.524.3899
 www.waukesha-wi.gov

| | |
|---|---|
| Committee: Board of Public Works | Date: 6/18/2020 |
| Common Council Item Number: ID #20-0718 | Date: 7/7/2020 |
| Submitted By: Fred Abadi, Director of Public Works | City Administrator Approval: Kevin Lahner, City Administrator |
| Finance Department Review: Diane M. Gard, Finance Director | City Attorney's Office Review: Brian Running, City Attorney |
| Subject: Review and act on Contract Change Order No. 4 with Greenfire Management Services, LLC, for the Waukesha City Hall project. | |

| | |
|---|-------------|
| Details: Contract Change Order No. 4 is for additional work performed for the Waukesha City Hall project awarded to Greenfire Management Services, LLC. | |
| Construction Changes: | |
| 1. Additional Steel at Coiling Door per Manufacturers Requirement | \$2,070.00 |
| 2. Additional Pipe on Penthouse Ramp per Code Requirement | \$1,771.00 |
| 3. Various Electrical changes | \$2,967.00 |
| 4. Temporary Wall for Council Demo | \$12,380.90 |
| 5. Changes of Skyway Footing because WE Energy Conflict | \$3,737.50 |
| 6. Additional Pump Discharge piping | \$2,676.05 |
| 7. Replace Water Main due to conflict with column footing | \$2,224.45 |
| 8. Reinforcing CMU Beam Connection | \$230.00 |
| 9. Additional Tube Steel at East Stair for Stone Veneer per Submittal Review | \$920.00 |
| 10. Hot Water Circulating Pumps at Public Sinks per Code | \$8,855.00 |
| 11. Add half wall around Penthouse Mechanical Shaft per code | \$2,070.00 |
| 12. Change of Skyway Footing | \$2,052.00 |
| AV/Security Changes: | |
| 13. Additional Door Hardware/Card Reader | \$2,993.45 |
| 14. Additional Fiber Optic Ground Box | \$3,306.25 |
| 15. Relocation of Fiber per City's request | \$1,552.50 |
| 16. AV Changes per multiple coordination meetings | \$5,820.31 |
| Amount of this Change Order | \$55,626.41 |

Options & Alternatives:



Financial Remarks:

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

Change Order No. 3: \$ 35,069.21

Change Order No. 4: \$ 55,626.41

Acct #1815.68220

Total Contract after Change Order No. 4 - \$19,663,006.09**Executive Recommendation:**

Recommend approval of Contract Change Order No. 4 with Greenfire Management Services, LLC, for the Waukesha City Hall project.