

Committee:	Date:
Board of Public Works	6/23/2022
Common Council Item Number:	Date:
ID #22-4331	7/5/2022
Submitted By:	City Administrator Approval:
Alex Damien, Interim Director of Public Works	Kevin Lahner, City Administrator
Finance Department Review:	City Attorney's Office Review:
Denise Vandenbush-Kohlmann, Interim Finance Director	Brian Running, City Attorney

Subject:

Review and act on Contract Change Order No. 7 with J.P. Cullen & Sons, Inc., for the Waukesha Police Department Addition and Renovation project.

Details: Contract Change Order No. 7 is for additional work requested by the City performed for the Waukesha Police Department Addition and Renovation project awarded to J.P. Cullen & Sons, Inc. Miscellaneous changes found during construction:

1. Time Extension to September 16, 2022, due to delivery lead times	\$NC
2. HVAC Changes (PCO 116,144,158,178,206,221)	
3. SKC Monitor changes (PCO 204)	\$3,129.00
4. Jail Door Hardware Changes (PCO 209)	\$3,198.00
5. Replace clean out covers in existing garage due to epoxy flooring (PCO 182)	\$1,314.00
6. Police and Fire Memorial (PCO 153)	\$53,397.00
7. Various Drywall changes/repairs throughout project (PCO 203)	\$39,037.00
8. Installation of Kronos time clock and WAP in storage shed (PCO 208,219)	\$5,841.00
Amount of this Change Order	\$267,605.00
Net Contract Amount after this Change Order	\$13,564,503.00

Options & Alternatives:

Financial Remarks: PO# 220173 Contract No. 4225 Original Contract: \$10,797,970.00 Change Order No. 1: \$ 107,503.00 Change Order No. 2: \$ 146,378.00 Change Order No. 3: \$1,233,631.00 Change Order No. 4: \$ 684,513.00 Change Order No. 5: \$ 154,096.00 Change Order No. 6: \$ 172,807.00 Change Order No. 7: \$ 267,605.00 Acct # 2166.68220 Total Contract after Change Order No. 7 – \$13,564,503.00 Budget for this project: \$17,737,230.00

Executive Recommendation:

Recommend approval of Contract Change Order No. 7 with J.P. Cullen & Sons, Inc., for the Waukesha Police Department Addition and Renovation project.