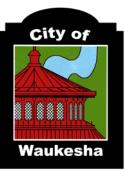
CITY OF WAUKESHA



Committee :	Date:	
Board of Public Works	10/5/2017	
Common Council Item Number:	Date:	
ID #17-1483	10/17/2017	
Submitted By: Fred Abadi, Director of Public Works		
Finance Department Review:	City Attorney's Office Review:	
Rich Abbott, Finance Director RA	Brian Running, City Attorney BR	

Subject:

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:

1.			
	Item	Cost Impact	
	Reduction in Conduit Length due to a different exterior	\$983.00	
	termination point		
	Elimination of 4 light fixtures	\$895.00	
	Trenching, conduit and grounding needed for AT&T	\$5,569.39	
	communications line. Unknown at Bid Date		
	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	\$1,260.23	
	locations. Unknown at Bid Date.		
Subtotal Electrical Changes: \$6,03		ectrical Changes: \$6,037.62	
2.	· · · · · · · · · · · · · · · · · · ·	\$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.	4. Credit for masonry exterior caulk joint revision made after bid date.		
5.	Credit to revise Overhead doors from powder coat to paint		

 finish made after bid date.....\$7,000.00
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