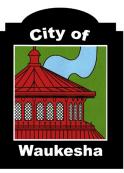
# **CITY OF WAUKESHA**



<b>Committee</b> :	<b>Date:</b>
Board of Public Works	10/8/2020
Common Council Item Number:	<b>Date:</b>
ID #20-1216	10/20/2020
Submitted By:	<b>City Administrator Approval:</b>
Fred Abadi, Director of Public Works	Kevin Lahner, City Administrator
Finance Department Review:	<b>City Attorney's Office Review:</b>
Bridget M. Souffrant, Finance Director BMS	Brian Running, City Attorney BR

## Subject:

Review and act on Contract Change Order No. 6 with Greenfire Management Services, LLC, for the Waukesha City Hall project.

#### Details:

Contract Change Order No. 6 is for additional work performed for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.

Construction Changes:	
1. CB 7 Changes (PCO59)	\$14,977.55
2. Additional Lock for ADA Locker (PCO 61)	\$ 339.25
<ol><li>Infill Gaps at Underside of Fero Lintels (PCO 62)</li></ol>	\$ 8,015.50
<ol><li>Change to Handsfree Restroom Units (PCO 63)</li></ol>	\$ 8,137.40
5. Elimination of DAS Antenna Allowance (PCO 67)	-\$50,000.00
<ol><li>Add Structural Support and Power of Motorized shades in Atrium (PCO 68)</li></ol>	\$10,262.60
<ol><li>Add Structural Steel at Atrium per Structural Engineer (PCO70)</li></ol>	\$ 3,132.60
<ol><li>Add Structural Steel on first story roof per structural engineer (PCO71)</li></ol>	\$ 4,126.20
9. Add Structural Steel at South Skywalk Landing per Structural Eng (PCO72)	\$ 1,830.80
10. Brackets for Sinks (PCO73)	\$ 1,380.00
AV/Security Revision:	
11. AV And IT Rack Revisions (PCO 64 and 65)	\$ 8,196.89
12. Reduction of IT Cables (PCO 66)	-\$ 9,143.73
13. Data Revisions in Data Center	\$ 2,341.78
Amount of this Change Order	\$ 1,255.06

## **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 Change Order No. 5: \$38,260.39 Change Order No. 6: \$ 1,255.06 Acct #1815.68220 **Total Contract after Change Order No. 6 - \$19,702,521.54** 

## **Executive Recommendation:**

Recommend approval of Contract Change Order No. 6 with Greenfire Management Services, LLC, for the Waukesha City Hall project.