



**CITY OF WAUKESHA**

**Administration**

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

<b>Committee:</b> Board of Public Works	<b>Date:</b> 9/9/2021
<b>Common Council Item Number:</b> ID #21-2774	<b>Date:</b> 9/21/2021
<b>Submitted By:</b> Alex Damien, Interim Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Bridget M. Souffrant, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney
<b>Subject:</b> Review and act on Contract Change Order No. 2 with Ford Construction Co, Inc., for the Fire Station No 4 Renovation and Addition project.	

<b>Details:</b> Contract Change Order No. 2 is for additional work requested by the City, performed for the Fire Station No 4 Renovation and Addition Project awarded to Ford Construction Co., Inc., Construction Changes Below:								
<table> <tr> <td>1. Roadway undercut, Masonry changes and additional caulking.....</td> <td>\$3,107.54</td> </tr> <tr> <td>2. Relocation of existing bathroom door.....</td> <td><u>\$5,878.00</u></td> </tr> <tr> <td>Amount of this Change Order .....</td> <td>\$8,985.54</td> </tr> <tr> <td>Contract Amount after this Change Order .....</td> <td>\$234,525.86</td> </tr> </table>	1. Roadway undercut, Masonry changes and additional caulking.....	\$3,107.54	2. Relocation of existing bathroom door.....	<u>\$5,878.00</u>	Amount of this Change Order .....	\$8,985.54	Contract Amount after this Change Order .....	\$234,525.86
1. Roadway undercut, Masonry changes and additional caulking.....	\$3,107.54							
2. Relocation of existing bathroom door.....	<u>\$5,878.00</u>							
Amount of this Change Order .....	\$8,985.54							
Contract Amount after this Change Order .....	\$234,525.86							

**Options & Alternatives:**

<b>Financial Remarks:</b> PO#210304 Contract No. 4208 Original Contract: \$216,373.00 Change Order No. 1: \$ 9,167.32 Change Order No. 2: \$ 8,985.54 Total Contract after Change Order No. 2 - \$234,525.86 Acct # 2242-68220
---

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 2 with Ford Construction Co. Inc., for the Fire Station No. 4 Renovation and Addition project.

