

City of Waukesha

Administration

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Committee: Board of Public Works	Date: 10/7/2021	
Common Council Item Number: ID #21-2930	mber: Date: 10/19/2021	
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator	
Finance Department Review: Bridget M. Souffrant, Finance Director	City Attorney's Office Review: Brian Running, City Attorney	

Subject:

Review and act on Contract Change Order No. 9 (Final) with Greenfire Management Services, LLC, for the Waukesha City Hall project.

Details: The original budget for the project was \$19,900,000 for construction and \$2,981,000 for contingency.

Contract Change Order No. 9 is for additional work performed, at the City's request, for the Waukesha City Hall project awarded to Greenfire Management Services, LLC.

Construction Changes:

Construction Changes:			
1.	Additional HVAC work (PCO 119/120) (\$18,000 pd by designer)	\$45,517.90	
2.	Extended lower Retaining wall to adj property (PCO 121)	\$5,464.48	
3.	Credit for Picture Rail (PCO 122)	\$(1,540.00)	
4.	Additional gromets needed at Municipal Court (PCO 123)	\$828.00	
5.	Additional Access Panel in Council Chambers (PCO 124)	\$460.00	
6.	Credit for Louver trim in Lobby (PCO 125)	\$(1,295.00)	
7.	Additional Excavation and Sidewalk Replacement (PCO 126)	\$18,639.20	
8.	Rework Monument Sign (PCO 127) (will be pd by architect)	\$6,440.00	
9.	Misc. door hardware changes (PCO 128,129,130)	\$2,663.40	
Amount of this Change Order		\$77,177.98	
Net Contract Amount after this Change Order\$20,114,185.34			

Options & Alternatives:

Financial Remarks:

PO#210191 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 Change Order No. 7: \$72,532.31 Change Order No. 8: \$261,953.51 Change Order No. 9: \$ 77,177.98

Acct #1815.68220

Total Contract after Change Order No. 9 - \$20,114,185.34

Executive Recommendation:

Recommend approval of Contract Change Order No. 9 with Greenfire Management Services, LLC, for the Waukesha City Hall project.