

Action Item # 3 Change Orders - City of Westfield City Services Center

The Westfield Public Works Department is recommending the following Change Orders for consideration:

Original Contract Amount	- \$2,971,643.00
Change Order #1 – Change Metal Wall Panel Finish Specifications to KYNAR Almond	- \$1,679.00
Change Order #2 – Revise Date of Substantial Completion to reflect delay caused by Duke Energy	- \$0.00
Change Order #3 – Weather Delays	- \$0.00
Change Order #4 – Two Additional Windows on the south elevation	- \$1,100.00
Change Order #5 – Additional circuits for Compressor and Welder	- \$952.00
Change Order #6 – Additional 80 AMP branch service panel in the Street Maintenance Barn	- \$2,574.00
Change Order #7 – Additional water closet and urinal, rework existing plumbing in existing break room bathroom.	- \$2,448.00
Change Order #8 – Additional mechanical and electrical in the Street Maintenance garage	- \$1,717.00
Change Order #9 – Metal Liner Panel to be installed on 3 walls of the Street Maintenance Garage	- \$21,832.00
Change Order #10 – Weather Delays 12/11/2007, 12/28/2008, 1/08/08	- \$0.00
Change Order #11 – ASI 10 Upper floor Conference Room	- \$ 2,214.00
Change Order #12 – Additional work in breakroom expansion phase	- \$ 6,112.00
Change Order #13 – Provide and install 6strand fiber optics backbone cable between 3 data racks	- \$4,675.00
Change Order #14 – Provide and Install RG – 6 coaxial CATV distributions Port taps and test	- \$3,164.00
Change Order #15 – Add (2) 4’x6’ casement windows on the west elevation	- \$3,014.00
Change Order #16 - Upgrade HVAC system in breakroom to handle additional areas, rework existing.	-\$16,498.00
Change Order #17 – Provide water meter vault per Westfield Specifications Bid included allowance only	-\$36,066.00
Change Order #18 – Add 27,000 lft of voice /data cable, 203 runs, 224 terminations	-\$27,478.00
Change Order #19 – Electrostatically paint front entry handrails	- \$4,200.00
Change Order #20 – Provide Oil Separator	- \$6,000.00
Change Order #21 – Allowances	<u>-\$76,862.00</u>
Change Order Request Total	<u>\$218,585.00</u>
<u>Revised Contract Amount</u>	<u>\$3,190,228.00</u>

The Westfield Public Works Department recommends that the Board of Public Works and Safety consider these Change Orders for approval.