COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF MADISON, WISCONSIN

	Presented January 14, 2010
	Referred
Resolution No. 2916	Reported Back Adopted
Authorizing Change Order 7 to the Contract with McGann Construction for Phase 1 of The Allied Drive	Placed on File Moved By Seconded By
Redevelopment Project.	Yeas Nays Absent
	Rules Suspended

PREAMBLE

The Community Development Authority of the City of Madison adopted a Resolution (Resolution No. 2822) on September 11, 2008, that authorized the award and execution of a contract for Phase 1 of The Allied Drive Redevelopment Project with McGann Construction, the "construction manager." Subsequent to the execution of the contract, change orders have been requested for construction activities that will adjust costs within the Guaranteed Maximum Price (GMP) contract. This resolution will authorize a change order to the contract with McGann Construction of Phase 1 of The Allied Drive Redevelopment Project to account for the cost increases.

WHEREAS change orders have needed to be processed with the Guaranteed Maximum Price Contract with McGann Construction; and

WHEREAS funding for some of the change order requests are contained within the allowance line items within the GMP the contract; and

NOW THEREFORE BE IT RESOLVED that the CDA hereby authorizes Change Order 7 (as shown and described on the attached exhibit) to the GMP contract with McGann Construction for Phase 1 of The Allied Drive Redevelopment Project in the following amount:

McGann Construction

\$32,164.32

BE IT STILL FURTHER RESOLVED that the Chair and Executive Director and Secretary of the CDA are hereby authorized to execute, deliver and record such documents and to take such other actions as shall be necessary or desirable to accomplish the purposes of this Resolution.

ALLIED DRIVE REDEVELOPMENT

Previous contract amount with Change Orders 1-6	\$4,520,136.82
CO#7	
Add for unused owner direct purchases	3,445.49
Site Items	
Add for playground (Materials and Installation)	7,406.10
Add for playground site work	2,485.00
Add for four benches and three litter receptacles (material only)	7,552.74
Add for installation of four benches and three litter receptacles	830.00
Add for trees from Johnson's Nursery	3,251.51
Add for installation by Coughlin Enterprises (includes additional plants & trees)	2,560.16
Add for bike racks (material only)	2,723.32
Add to install (17) bike racks (includes concrete)	1,910.00
TOTAL	\$32,164.32
REVISED FINAL CONTRACT AMOUNT	\$4,552,301.14