

# COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF MADISON, WISCONSIN

Resolution No. 2905

Authorizing Change Orders 5 & 6 to the Contract with McGann Construction for Phase 1 of The Allied Drive Redevelopment Project.

Presented November 19, 2009

Referred \_\_\_\_\_

Reported Back \_\_\_\_\_

Adopted November 19, 2009

Placed on File \_\_\_\_\_

Moved By Alice Fike

Seconded By Timothy Bruer

Yeas 5 Nays 0 Absent 2

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 Orders 5 and 6 (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

Deduct of \$230,671.32

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.

<b>CO#5</b>		
Deduct for additional owner direct purchases (Total ODP \$1,861,813.10)	(\$170,685.10)	(\$170,685.10)
<b>CO#6</b>		
Add for mailbox change at Building E and F	\$1,700.00	\$1,700.00
Deduct for enlarged columns at Building B	(\$2,840.00)	(\$2,840.00)
Deduct for remaining allowances/contingency	(\$56,958.03)	(\$56,958.03)
Total		(\$58,098.03)
McGann Fee 3.25%		(\$1,888.19)
Total for CO#6		(\$59,986.22)
<b>REVISED FINAL CONTRACT AMOUNT</b>		\$4,520,137.01