

**DEPARTMENT OF PUBLIC WORKS
ARCHITECTURE AND ENGINEERING DIVISION
(CONSULTANT FEE INCREASE APPROVAL FORM)**

FEE INCREASE No. 5

Date: 06/8/15

I. PROJECT DESCRIPTION

Project Title: GMIA, Parking Structure Relighting

Project No.: A096-10012

Agency: 120

Org. No.: 1300

Object No.: 6146

Project Code: WA096012

Activity:

REVIEWED BY SLP

Function: _____

Category:

DATE 6-15-15

Consultant: Leedy & Petzold Associates, LLC
12970 West Bluemound Road
Elm Grove, Wisconsin 53122

Agreement Type: Type C Agreement- Not-to-Exceed Sum & Individual "Direct Salary Rates"

Fee Increase Type: Actual Cost: Not-to-Exceed

II. FEE INCREASE RATIONAL

Limited project funds prevented the airport to bid out the entire parking structure relighting project as originally planned. The airport had the consultant modify the bid package to only include the switchgear building design, emergency generator placement and rerouting of electrical feeds. This work has been completed.

The airport is now in the position to proceed with the last phase of the infrastructure rehabilitation to replace/relocate electrical panels and create dedicated electrical rooms. Once the closets and panels are in place LED lighting will be installed on all floors including stairwells and helixes.

The fee revision will allow the plan and specifications set to be updated. This is needed due to the extended project duration of earlier phases. Additional time was added for construction administration.

APPROVED FEE BREAKDOWN:

A. Original Fee plus Allowance:		\$66,200.00
1.	Fee	\$65,400.00
2.	<u>Reimbursable Allowance</u>	<u>\$800.00</u>
3.	Fee Plus Allowance	\$66,200.00
B. Previously Approved Fee Increase(s) 1 thru 4		
1.	Fee	\$282,906.61
2.	<u>Reimbursable Allowance</u>	<u>\$0.00</u>
3.	Total	\$282,906.61

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B. This Fee Increase plus Allowance (NTE):			
1.	Fee Increase	\$85,373.74	\$85,373.74
2.	<u>Reimbursable Allowance (NTE)</u>	<u>\$0.00</u>	
3.	Total	\$85,373.74	
C. Revised Maximum Allowable Fee plus Allowance:			
1.	Fee (NTE)	\$434,480.35	\$434,480.35
2.	<u>Fee Plus Allowance (NTE)</u>	<u>\$800.00</u>	
3.	Total	\$434,480.35	

IV. DBE UTILIZATION

The consultant has agreed to maintain 25% DBE utilization on the agreement amount as revised by this fee increase. The approved "Commitment To Subcontract With DBE Firms", DBD-014PS form is attached.

V. FISCAL NOTE

Sufficient funds are available in the project account for this fee increase.


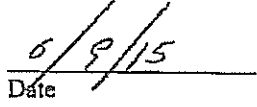
PREPARED BY: Timothy M. Kipp, Managing Engineer-Design

REVIEWED AND RECOMMENDED BY:

DocuSigned by <i>Greg High</i>	6/17/2015
Gregory G. High, Director Architecture, Engineering and Environmental Services Section	Date

OWNER DEPARTMENT APPROVAL

Consultant Fee Increase Approved:

	
Director	Date

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DIRECTOR OF FACILITIES MANAGEMENT

Consultant Fee Increase Approved:

DocuSigned by:
Jeremy This
Jeremy This, Director
DAS- Facilities Management Division

6/17/2015

Date

DIRECTOR OF ADMINISTRATIVE SERVICES APPROVAL

Consultant Fee Increase Approved:

DocuSigned by:
Trig Whaley-Smith
Trig Whaley-Smith, Interim Director
Department of Administrative Services

6/22/2015

Date

OFFICE OF CORPORATION COUNSEL APPROVAL

Consultant Fee Increase Approved:

DocuSigned by:
Timothy Karaskiewicz
Corporation Counsel

6/22/2015

Date

OFFICE OF THE COMPTROLLER APPROVAL

Consultant Fee Increase Approved:

DocuSigned by:
[Signature]
Comptroller
Office of the Comptroller

6/29/2015

Date

OFFICE OF THE COUNTY EXECUTIVE APPROVAL

Consultant Fee Increase Approved:

DocuSigned by:
[Signature]
Chris Abale, County Executive
Office of the County Executive

6/29/2015

Date

Attachments: Consultant Scope of Work w/TaskHours Matrix
Approved DBE Participation Form

PROFESSIONAL SERVICE CONTRACT 1684 R4

INSTRUCTIONS: (Type or Print Form)
 Mail to: Accounts Payable, Courthouse - Room 301 and Community Business Development Partners, City Campus - 8th Floor

Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG NO
DAS-Facilities Management	115	5740

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.

NAME OF VENDOR	ADDRESS
Leedy & Petzold Associates, LLC	12970 West Bluemound Raod Elm Grove WI 53122

TAX I.D. NO	EFFECTIVE DATES: begin date end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	06/15/15 12/31/15	6		\$ 434,480.35

ACCOUNTING INFORMATION

Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/ Amendment
2015		1300	120	1300			6146	WA096012			\$ 85,373.74

PURPOSE OF CONTRACT

GMIA Parking Structure Relighting Study Fee Increase # 5

Was County Board approval received prior to contract execution or contract amendment or extension?

If YES, give County Board File No. _____ Date Approved _____

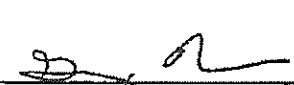
If NO, why is County Board approval not required? ACTIVE APPROVAL REQUIRED; REPORT TO
Capital Project COUNTY BOARD IN JULY 2015

Was Corp Counsel, DBD Division and Risk Managmnt approval received prior to execution of contract? YES NO

Was Contract executed prior to work being performed? YES NO

Is Vendor a certified professional service DBE? YES NO

Gary E. Drent 06/15/15
 Prepared By Date

 6/15/15
 Signature of County Administrator Date

Support Services Manager
 Title

Director AE & ES DAS-Facilities Management
 Title

FEE INCREASE APPROVAL FORM

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COPIES AFTER APPROVAL

cc:

G. High, A&E, DAS-FM
G. Drent, A&E, DAS-FM

B. Engel, CBDP
Project Manager

Project File-- Original