



Change Order

Today's Date: 2/1/2021 View3_SignatureRouting
Project Title: Olbrich Botanical Gardens Phase 1 Expansion
Project Number: 17193 **Contract Number:** 8162 **Aldermanic District:** 6
Submitted By: Wiesner, Randall

Current Routing Location:

Change Order No: **CO Project No:** **Type:**
Contractor:

Change Order Description:

You are authorized and directed to make the following changes in this contract upon final approvals:

| Item No. | Description/Account Number | Est. Qty. | Unit Type | Unit Price | *N/B | Total | | | | | | |
|--|---|-------------|-----------|-------------|------|-------------|-----------|---------|-------------|--------------|-------|-------------|
| 1 | COR-15; Adds for framing changes identified with CB-15 | 1.00 | Lump Sum | \$7,632.91 | N | \$7,632.91 | | | | | | |
| <table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>17193-51-140</td> <td>100.0</td> <td>\$7,632.91</td> </tr> </tbody> </table> | | | | | | | Acct. No. | Share % | Share Total | 17193-51-140 | 100.0 | \$7,632.91 |
| Acct. No. | Share % | Share Total | | | | | | | | | | |
| 17193-51-140 | 100.0 | \$7,632.91 | | | | | | | | | | |
| 2 | COR-31; Adds to the exterior irrigation system as per the attached documentation | 1.00 | Lump Sum | \$20,229.10 | N | \$20,229.10 | | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | | |
| 17193-51-140 | 100.0 | \$20,229.10 | | | | | | | | | | |
| 3 | COR-45; Adds for multiple lighting and electrical work associated with CB-26 and field directives | 1.00 | Lump Sum | \$12,322.69 | N | \$12,322.69 | | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | | |
| 17193-51-140 | 100.0 | \$12,322.69 | | | | | | | | | | |
| 4 | | 1.00 | Lump Sum | \$16,745.06 | N | \$16,745.06 | | | | | | |

| Item No. | Description/Account Number | Est. Qty. | Unit Type | Unit Price | *N/B | Total | | | | | |
|--------------|--|-------------|-----------|-------------|--------------|-------------|-------------|--|--|--|--|
| | COR-79; Replace Doors 150E/F.net change due to difference in door sizes, and changes in hardware for 2 pairs of fire rated doors. | | | | | | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | 100.0 | \$16,745.06 | | | | | | | | | |
| 5 | COR-85; Add partial condensate piping shown on Plumbing plans not on Mechanicla plans | 1.00 | Lump Sum | \$6,709.44 | N | \$6,709.44 | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | 100.0 | \$6,709.44 | | | | | | | | | |
| 6 | COR-87; HVAC revisions to Jaga cooling units and related controls | 1.00 | Lump Sum | \$21,784.72 | N | \$21,784.72 | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | 100.0 | \$21,784.72 | | | | | | | | | |
| 7 | COR-88; Greenhouse Transport and HWS/HWR piping | 1.00 | Lump Sum | \$19,000.00 | N | \$19,000.00 | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | 100.0 | \$19,000.00 | | | | | | | | | |
| 8 | COR-89; Truck & Place Black Dirt | 1.00 | Lump Sum | \$12,418.12 | N | \$12,418.12 | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | 100.0 | \$12,418.12 | | | | | | | | | |
| 9 | COR-91; Stain & Seal Accoya Wood | 1.00 | Lump Sum | \$8,996.86 | N | \$8,996.86 | | | | | |
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| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | 100.0 | \$8,996.86 | | | | | | | | | |
| 10 | COR-94; Electrical, Add 11 Monitoring Points for the Fire Protection system | 1.00 | Lump Sum | \$1,769.39 | N | \$1,769.39 | | | | | |
| | <table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>17193-51-140</td> <td></td> <td>\$0.00</td> </tr> </tbody> </table> | Acct. No. | Share % | Share Total | 17193-51-140 | | \$0.00 | | | | |
| Acct. No. | Share % | Share Total | | | | | | | | | |
| 17193-51-140 | | \$0.00 | | | | | | | | | |
| 11 | COR-95; Electrical Adds associated with CB-17 Greenhouse work, includes cost increase to new light designation where old was discontinued. | 1.00 | Lump Sum | \$23,340.23 | N | \$23,340.23 | | | | | |

| Item No. | Description/Account Number | Est. Qty. | Unit Type | Unit Price | *N/B | Total | | | | | | |
|---|---|--------------|----------------------|--|-------------------------------|--------------------|-----------|---------|-------------|--------------|-------|--------------|
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| Acct. No. | Share % | Share Total | | | | | | | | | | |
| 17193-51-140 | 100.0 | \$23,340.23 | | | | | | | | | | |
| 12 | COR-104; Irrigation skid Upgrade, Add regarding controls and hardware for skid monitoring | 1.00 | Lump Sum | \$4,932.34 | N | \$4,932.34 | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 5px;"> <thead> <tr> <th style="text-align: center;">Acct. No.</th> <th style="text-align: center;">Share %</th> <th style="text-align: center;">Share Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">17193-51-140</td> <td style="text-align: center;">100.0</td> <td style="text-align: right;">\$4,932.34</td> </tr> </tbody> </table> | | | | | | | Acct. No. | Share % | Share Total | 17193-51-140 | 100.0 | \$4,932.34 |
| Acct. No. | Share % | Share Total | | | | | | | | | | |
| 17193-51-140 | 100.0 | \$4,932.34 | | | | | | | | | | |
| 13 | Deduct for office privacy film not installed | 1.00 | Lump Sum | (\$2,000.00) | N | (\$2,000.00) | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 5px;"> <thead> <tr> <th style="text-align: center;">Acct. No.</th> <th style="text-align: center;">Share %</th> <th style="text-align: center;">Share Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">17193-51-140</td> <td style="text-align: center;">100.0</td> <td style="text-align: right;">(\$2,000.00)</td> </tr> </tbody> </table> | | | | | | | Acct. No. | Share % | Share Total | 17193-51-140 | 100.0 | (\$2,000.00) |
| Acct. No. | Share % | Share Total | | | | | | | | | | |
| 17193-51-140 | 100.0 | (\$2,000.00) | | | | | | | | | | |
| | | | | | *N/B N=Negotiated B=Bid | | | | | | | |
| | | | <u>% of Original</u> | | | | | | | | | |
| | | | 1.62 | Net Change Order | | \$153,880.86 | | | | | | |
| | | | | Original Contract Total | | \$9,522,600.00 | | | | | | |
| | | | 6.67 | Prev. Chg. Orders Total | | \$635,428.94 | | | | | | |
| | | | 108.29 | New Contract Total | | \$10,311,909.80 | | | | | | |
| | | | | 8.00 | % Contingency | \$761,808.00 | | | | | | |
| | | | | Remaining contingency prior to this change order | | \$126,379.06 | | | | | | |
| | | | | Remaining contingency after this change order | | (\$27,501.80) | | | | | | |
| This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input checked="" type="radio"/> Completion Date | | | | | | | | | | | | |
| Original CONSTRUCTION CLOSEOUT Date | | | | | | September 20, 2019 | | | | | | |
| CONSTRUCTION CLOSEOUT Date Prior to this Change Order | | | | | | December 20, 2019 | | | | | | |
| CONSTRUCTION CLOSEOUT as a result of this Change Order | | | | | | February 03, 2020 | | | | | | |
| <u>CO Attachments - for Reference ONLY</u> | | | | Change Order Type: | | | | | | | | |
| BAFO Summary and COR Cover sheets.pdf 10.98 MB | | | | <input type="checkbox"/> Under \$20K <input checked="" type="checkbox"/> Over \$20K <input checked="" type="checkbox"/> Over Contingency Amount <input checked="" type="checkbox"/> Time Ext. Requested | | | | | | | | |

General Contractor's Acceptance:

****By typing my name and entering the date I hereby give my electronic signature****

| | | |
|---|----------------------------------|---|
| By: | Title: | Date: |
| <input type="text" value="Samuel J Daniels"/> | <input type="text" value="COO"/> | <input type="text" value="March 08, 2021"/> |

Inspector/Project Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

| | | |
|---|---|---|
| By: | Title: | Date: |
| <input type="text" value="Randall S. Wiesner"/> | <input type="text" value="City Project Manager"/> | <input type="text" value="March 08, 2021"/> |

Construction Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

| | | |
|---|--|---|
| By: | Title: | Date: |
| <input type="text" value="Bryan Cooper"/> | <input type="text" value="Principal Architect"/> | <input type="text" value="March 08, 2021"/> |

Staff Review and Verification:

| | <i>Initials</i> | <i>Date</i> |
|--------------------------------------|----------------------------------|---|
| Project/Section Supervisor | <input type="text" value="BLC"/> | <input type="text" value="March 08, 2021"/> |
| PW Admin - Update Contract Data Base | <input type="text" value="LMP"/> | <input type="text" value="March 09, 2021"/> |
| Assistant City Engineer | <input type="text" value="GTF"/> | <input type="text" value="March 09, 2021"/> |
| Accountant | <input type="text"/> | <input type="text"/> |

BPW Admin Processing:

| | <i>Initials</i> | <i>Date</i> |
|------------------|----------------------|----------------------|
| Legistar Updated | <input type="text"/> | <input type="text"/> |
| BPW Scheduled | <input type="text"/> | <input type="text"/> |
| BPW Approved | <input type="text"/> | <input type="text"/> |

BPW/City Engineer Approval:

****By typing my name and entering the date I hereby give my electronic signature****

| | | |
|----------------------|----------------------|----------------------|
| By: | Title: | Date: |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

Final Distribution Processing:

| | <i>Initials</i> | <i>Date</i> |
|---|----------------------|----------------------|
| Final Distribution Processing Completed | <input type="text"/> | <input type="text"/> |