



Change Order

Today's Date: 2/18/2020 View3_SignatureRouting

Project Title: Pinney Library

Project Number: 10002 Contract Number: 7662 Aldermanic District: 15

Submitted By: Scanlon, Amy

Current Routing Location: Asst. City Engineer Review

Change Order No:	CO-9	CO Project No:		Type:	Facilities
Contractor:	TRI-NORTH BUILDERS INC				
	2625 RESEARCH PARK DR				
	FITCHBURG	WI	53711		


Change Order Description:
 COR-50 Glue Down Carpet T&M PCO 50; COR-51 4 Locks/Cylinders for Door Alarms PCO 65; COR-52 Additional Window Film PCO 67; COR-53 Extra Attic Stock PCO 56; COR-54 Added Grommets at Front Desk PCO 60; COR-55 Final Inspection - Electrical Items PCO 61; COR-56 Atrium Patching PCO 62; COR-57 RFI 70 - Move AED PCO 33; COR-58 Door Cylinders PCO 70; COR-59 T-Stat Relocations PCO 48; COR-60 Relocate Floor Diffuser PCO 66; COR-61 Markerboard Trim Replacement PCO 73; COR-62 Replace Wall Panel PCO 64; COR-63 Extra Cleaning PCO 74; COR-64 Extra Items PCO 68; COR-65 Michael Velliquette Sculpture Install PCO 57.

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-50 Glue Down Carpet T&M PCO	1.00	Each	\$1,683.94	N	\$1,683.94						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Acct. No.</th> <th style="width: 10%;">Share %</th> <th style="width: 10%;">Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$1,683.94</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$1,683.94					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$1,683.94										
2	COR-51 4 Locks/Cylinders for Door Alarms PCO 65	1.00	Each	\$661.96	N	\$661.96						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Acct. No.</th> <th style="width: 10%;">Share %</th> <th style="width: 10%;">Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$661.96</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$661.96					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$661.96										
3	COR-52 Additional Window Film PCO 67	1.00	Each	\$439.05	N	\$439.05						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Acct. No.</th> <th style="width: 10%;">Share %</th> <th style="width: 10%;">Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$439.05</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$439.05					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$439.05										
4	COR-53 Extra Attic Stock PCO 56	1.00	Each	\$29,935.35	N	\$29,935.35						

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$29,935.35</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$29,935.35					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$29,935.35										
5	COR-54 Added Grommets at Front Desk PCO 60	1.00	Each	\$616.65	N	\$616.65						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$616.65</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$616.65					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$616.65										
6	COR-55 Final Inspection - Electrical Items PCO 61	1.00	Each	\$7,105.71	N	\$7,105.71						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$7,105.71</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$7,105.71					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$7,105.71										
7	COR-56 Atrium Patching PCO 62	1.00	Each	\$1,116.20	N	\$1,116.20						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$1,116.20</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$1,116.20					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$1,116.20										
8	COR-57 RFI 70 - Move AED PCO 33	1.00	Each	\$368.36	N	\$368.36						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$368.36</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$368.36					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$368.36										
9	COR-58 Door Cylinders PCO 70	1.00	Each	\$1,151.98	N	\$1,151.98						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$1,151.98</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$1,151.98					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$1,151.98										
10	COR-59 T-Stat Relocations PCO 48	1.00	Each	\$895.05	N	\$895.05						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$895.05</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$895.05					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$895.05										
11	COR-60 Relocate Floor Diffuser PCO 66	1.00	Each	\$299.67	N	\$299.67						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$299.67</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$299.67					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$299.67										
12	COR-61 Markerboard Trim Replacement PCO 73	1.00	Each	\$232.30	N	\$232.30						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$232.30</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$232.30					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$232.30										

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
	<table border="1"> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Acct. No.	Share %	Share Total								
Acct. No.	Share %	Share Total										
13	COR-62 Replace Wall Panel PCO 64	1.00	Each	\$405.36	N	\$405.36						
	<table border="1"> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$405.36</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$405.36					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$405.36										
14	COR-63 Extra Cleaning PCO 74	1.00	Each	\$569.14	N	\$569.14						
	<table border="1"> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$569.14</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$569.14					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$569.14										
15	COR-64 Extra Items PCO 68	1.00	Each	\$2,150.40	N	\$2,150.40						
	<table border="1"> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$2,150.40</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$2,150.40					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$2,150.40										
16	COR-65 Michael Velliquette Sculpture Install PCO 57	1.00	Each	\$3,569.28	N	\$3,569.28						
	<table border="1"> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> <tr> <td>10002-50-140</td> <td>100.0</td> <td>\$3,569.28</td> </tr> </table>	Acct. No.	Share %	Share Total	10002-50-140	100.0	\$3,569.28					
Acct. No.	Share %	Share Total										
10002-50-140	100.0	\$3,569.28										
					*N/B N=Negotiated B=Bid							
		% of Original										
		1.24	Net Change Order			\$51,200.40						
			Original Contract Total			\$4,120,900.00						
		4.62	Prev. Chg. Orders Total			\$190,476.61						
		105.86	New Contract Total			\$4,362,577.01						
		8.00	% Contingency			\$329,672.00						
			Remaining contingency prior to this change order			\$139,195.39						
			Remaining contingency after this change order			\$87,994.99						
<p>This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input checked="" type="radio"/> Completion Date</p> <p>Original CONSTRUCTION CLOSEOUT Date: January 31, 2020</p> <p>CONSTRUCTION CLOSEOUT Date Prior to this Change Order: </p> <p>CONSTRUCTION CLOSEOUT as a result of this Change Order: </p>												
<u>CO Attachments - for Reference ONLY</u>				<p>Change Order Type:</p> <input type="checkbox"/> Under \$20K								

CO Attachments - for Reference ONLY	
	7662 CO-9.pdf 7.53 MB

- Over \$20K
- Over Contingency Amount
- Time Ext. Requested

General Contractor's Acceptance:

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

By:	Title:	Date:
Erika Cleaver	Project Manager	February 26, 2020

Inspector/Project Manager Approval:

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

By:	Title:	Date:
Amy L Scanlon	Project Manager	February 26, 2020

Construction Manager Approval:

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

By:	Title:	Date:
Bryan Cooper	Principal Architect	February 26, 2020

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	February 26, 2020
PW Admin - Update Contract Data Base		
Assistant City Engineer		
Accountant		

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated		
BPW Scheduled		
BPW Approved		

BPW/City Engineer Approval:

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

By:	Title:	Date:

Final Distribution Processing:

	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed		



