



Change Order

Today's Date: 2/17/2020 View6_ReadOnly

Project Title: Judge Doyle Podium

Project Number: 13115 Contract Number: 8290 Aldermanic District: 4

Submitted By: Schaller, David

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-47 Remobilize masons to build previously deleted trash room walls. <table border="1"> <tr> <td>Acct. No.</td> <td>Share %</td> <td>Share Total</td> </tr> <tr> <td><input type="text" value="13115-82-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$3,300.00"/></td> </tr> </table>	Acct. No.	Share %	Share Total	<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,300.00"/>	1.00	Lump Sum	\$3,300.00	N	\$3,300.00
Acct. No.	Share %	Share Total										
<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,300.00"/>										
2	COR-48 Add concrete haunch per RFI #268. <table border="1"> <tr> <td>Acct. No.</td> <td>Share %</td> <td>Share Total</td> </tr> <tr> <td><input type="text" value="13115-82-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$3,904.87"/></td> </tr> </table>	Acct. No.	Share %	Share Total	<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,904.87"/>	1.00	Lump Sum	\$3,904.87	N	\$3,904.87
Acct. No.	Share %	Share Total										
<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,904.87"/>										
3	COR-49 Provide credit pricing to change trees from 4" to 2". Remove water bags from tree grates and change from black lava rock to washed <table border="1"> <tr> <td>Acct. No.</td> <td>Share %</td> <td>Share Total</td> </tr> <tr> <td><input type="text" value="13115-82-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="(\$3,640.00)"/></td> </tr> </table>	Acct. No.	Share %	Share Total	<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="(\$3,640.00)"/>	1.00	Lump Sum	(\$3,640.00)	N	(\$3,640.00)
Acct. No.	Share %	Share Total										
<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="(\$3,640.00)"/>										
4		1.00	Lump Sum	\$2,436.68	N	\$2,436.68						

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total					
	COR-50 Provide analog phone lines for elevators per City direction.										
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Acct. No.	Share %	Share Total									
13115-82-140	100.0	\$2,436.68									
5	COR-51 Provide chain link enclosure at stair ST-1 and St-2 on level U4 shown in ASK 065 per RFI #320.	1.00	Lump Sum	\$5,121.16	N	\$5,121.16					
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11471-82-140</td> <td>100.0</td> <td>\$5,121.16</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11471-82-140	100.0	\$5,121.16				
Acct. No.	Share %	Share Total									
11471-82-140	100.0	\$5,121.16									
6	COR-52 Remove current generator supply/exhaust duct and replace with Flamebar duct per RFI #319.	1.00	Lump Sum	\$267,668.73	N	\$267,668.73					
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Acct. No.	Share %	Share Total									
11471-82-140	100.0	\$267,668.73									
7	COR-53 PCO #080/xxxx: Demo Flowable Fill	1.00	Lump Sum	\$2,395.27	N	\$2,395.27					
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Acct. No.	Share %	Share Total									
11471-82-140	100.0	\$2,395.27									
8	COR-54 PCO #083/RFI #317: Supply Fan Deficiency	1.00	Lump Sum	\$5,804.33	N	\$5,804.33					
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13115-82-140	100.0	\$5,804.33									
9	COR-55 add rubber base to MBC	1.00	Lump Sum	\$2,534.18	N	\$2,534.18					
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Acct. No.	Share %	Share Total									
13115-82-140	100.0	\$2,534.18									
					*N/B N=Negotiated B=Bid						
		<u>% of Original</u>									
		3.91		Net Change Order		\$289,525.22					
				Original Contract Total		\$7,398,277.00					
		1.53		Prev. Chg. Orders Total		\$112,969.77					
		105.44		New Contract Total		\$7,800,771.99					
		8.00	% Contingency			\$591,862.16					

Remaining contingency prior to this change order










Remaining contingency after this change order

Original CONSTRUCTION CLOSEOUT Date

CONSTRUCTION CLOSEOUT Date Prior to this Change Order

CONSTRUCTION CLOSEOUT as a result of this Change Order

CO Attachments - for Reference ONLY

-  47_PCO #077_(RFI #309) Trash Room Walls.pdf
215.06 KB
-  48_PCO #078_(RFI #268) Added Haunch.pdf
482.18 KB
-  49_PCO #079_(RFI #310) Tree Protection.pdf
338.59 KB
-  50_PCO #082_(xxxx) Elevator Phone Lines R1.pdf
591.5 KB
-  51_PCO #084_(RFI #320) Stair 1&2 U4 Restraint.pdf
571.37 KB
-  52_PCO #085_(RFI 319) Generator Duct.pdf
978.23 KB
-  53_PCO #080_Demo Flowable Fill.pdf
1.04 MB
-  54_PCO #083_(RFI #317) Supply Fan Deficiency.pdf
940.94 KB
-  55_PCO #086_(xxxx) Rubber Base @ Bike Shop.pdf
214.2 KB

Change Order Type:

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

BPW dollar amount requirements needing board approval changed on Nov. 1, 2017. Form Format was changed to all forms including those completed prior to the change.

General Contractor's Acceptance:

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

By: **Title:** **Date:**

Inspector/Project Manager Approval:

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

By: **Title:** **Date:**

Construction Manager Approval:

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

By: **Title:** **Date:**

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	February 17, 2020
PW Admin - Update Contract Data Base	HJF	February 17, 2020
Assistant City Engineer	GTF	February 17, 2020
Accountant	CDO	February 18, 2020

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated	HJF	February 20, 2020
BPW Scheduled	HJF	February 20, 2020
BPW Approved	HJF	February 20, 2020

BPW/City Engineer Approval:

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

By:	Title:	Date:
Robert F Phillips	City Engineer	February 20, 2020

Final Distribution Processing:

	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed	HJF	February 21, 2020