



Change Order

(Approval Only)

Today's Date: **8/18/2015**

Project Title: **Fire Admin Office Bldg - Fire Station #1 Remodel**

Project Number: **53W1434** Contract Number: **6891**

Change Order No: **CO-10** CO Project No: **6891** Type: **Facilities**

Contractor:
JH FINDORFF & SON INC
300 S BEDFORD ST
MADISON WI 53703

Change Order Description:
 This Change order consists of several RFI and CB4 which resulted in these change order requests.

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

Item No	Description/Account Number	Est Qty	Unit	Unit Price	*N/B	Total
1	COR 021 Replace apparatus bay storm piping - RFI 89	1	Lump Sum	19,012.91	N	19,012.91
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310 100.00 19,012.91					
2	COR 037 Cabinet drawer upgrade in laminate casework.	1	Lump Sum	5,110.60	N	5,110.60
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310 100.00 5,110.60					
3	COR 041 change kitchen cabinetry from laminate to Stainless	1	Lump Sum	15,968.30	N	15,968.30
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310 100.00 15,968.30					
4	COR 042 Change laminate cabinets at workbench to Steel. (RFI 119)	1	Lump Sum	2,220.64	N	2,220.64
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310 100.00 2,220.64					
5	COR 050 HVAC work per CB 4	1	Lump Sum	28,189.30	N	28,189.30
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310 100.00 28,189.30					
6	COR 051 Sandblast underside of apparatus bay decking for proper paint adhesion.	1	Lump Sum	11,887.14	N	11,887.14
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310 100.00 11,887.14					

Choose from Accounts below:

10387-30-140:53310

Net Change Order **82,388.89**

Orig Contract Total **8,383,000.00**

Prev Chg Orders Total **81,318.74**

New Contract Total **8,546,707.63**

* Mark if negotiated (N) or bid (B) unit price

8 % Contingency **670,640.00**

Remaining Contingency prior to this change order **589,321.26**

This Contract is a : Calendar Days Working Days Completion Date


Original OWNER OCCUPANCY Date **11/20/2015**

Original SUBSTANTIAL COMPLETION Date **1/4/2016**

OWNER OCCUPANCY Date Prior to this Change Order **11/20/2015**

SUBSTANTIAL COMPLETION Date prior to this Change Order	1/4/2016
OWNER OCCUPANCY Date as a result of this Change Order	11/20/2015
SUBSTANTIAL COMPLETION Date as a result of this Change Order	1/4/2016

Attachments - for Reference ONLY

 CO 10 Combined.pdf 4.24 MB

Change Order Status:
 Under \$5K
 Under \$10K
 Over \$10K
 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:

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:

Reviews:

	Initials	Date
Section Supervisor	<input type="text" value="JEH"/>	<input type="text" value="8/24/2015"/>
PW Admin - Update DB	<input type="text" value="MAH"/>	<input type="text" value="8/25/2015"/>
Asst City Engineer	<input type="text" value="MRD"/>	<input type="text" value="8/25/2015"/>
Accountant	<input type="text" value="SDR"/>	<input type="text" value="8/27/2015"/>

BPW Processing:

	Legistar Updated	BPW Scheduled	BPW Approved
PW Admin	<input type="text" value="MAH"/> <input type="text" value="8/27/2015"/>	<input type="text" value="9/2/2015"/>	<input type="text" value="MAH"/> <input type="text" value="9/3/2015"/>

BPW/City Engineer Approval:
****By typing my name and entering the date I hereby give my electronic signature****
 By: Title: Date:

Final Distribution