



# Change Order

**Today's Date:** 12/22/2021 View3\_SignatureRouting  
**Project Title:** Olin Park Facility Improvements  
**Project Number:** 12856      **Contract Number:** 9050      **Aldermanic District:** 13  
**Submitted By:** Delestre, Maria

**Current Routing Location:**

<b>Change Order No:</b>	<input type="text" value="CO-1"/>	<b>CO Project No:</b>	<input type="text" value="17328"/>	<b>Type:</b>	<input type="text" value="Facilities"/>
<b>Contractor:</b>	<input type="text" value="JP CULLEN &amp; SONS INC"/>				
	<input type="text" value="330 E DELAVAN DR"/>				
	<input type="text" value="JANESVILLE"/>	<input type="text" value="WI"/>	<input type="text" value="53546"/>		

**Change Order Description:**

COR-1: Additional work associated with Owner move-out of the existing space. Included demolition and removal of abandoned equipment, furniture, and materials.

COR-2: If the General Contractor prepares the water service piping for new connection as shown on the Contract Documents there is a risk of failure due to existing condition of fittings and pipe. The presented solution is to make the connection further upstream, outside the exterior wall. This solution requires additional excavation, patching, and landscaping. Contractor to be released based on the agreed upon scope of work and is to track costs Time & Material. Budget number is \$30k, Contractor to notify the City if unknown conditions present or if the costs are expected to exceed the budget.

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-1 Owner Material Move	1.00	Each	\$4,821.56	N	\$4,821.56						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Acct. No.</th> <th style="width: 10%;">Share %</th> <th style="width: 10%;">Share Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12856-51-140</td> <td style="text-align: center;">100.0</td> <td style="text-align: right;">\$4,821.56</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	12856-51-140	100.0	\$4,821.56					
Acct. No.	Share %	Share Total										
12856-51-140	100.0	\$4,821.56										
2	COR-02 Existing Water Service	1.00	Each	\$30,000.00		\$30,000.00						
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\*N/B  
N=Negotiated

B=Bid

<u>% of Original</u>		Net Change Order	\$34,821.56
	1.08	Original Contract Total	\$3,221,219.00
	0.00	Prev. Chg. Orders Total	\$0.00
	101.08	New Contract Total	\$3,256,040.56
		8.00 % Contingency	\$257,697.52
Remaining contingency prior to this change order			\$257,697.52
Remaining contingency after this change order			\$222,875.96

This Contract is a:  Calendar Days  Working Days  Completion Date

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**



**Change Order Type:**

- Under \$20K
- 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:

**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:**

Project/Section Supervisor

PW Admin - Update Contract Data Base

Assistant City Engineer

Accountant

**BPW Admin Processing:**

**Initials**

**Date**

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:**

**Initials**

**Date**

Final Distribution Processing Completed