



Change Order

Today's Date: 12/21/2020 View3_SignatureRouting

Project Title: Metro 1101 Phase 2 Facility Improvements

Project Number: 11229 Contract Number: 8535 Aldermanic District: 6

Submitted By: Schuchardt, Michael

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-31 Paint booth installation, also includes electrical, controls, insulation and sprinkler system.	1.00	Each	\$19,336.15	N	\$19,336.15						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11229-85-140-114403</td> <td>100.0</td> <td>\$19,336.15</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11229-85-140-114403	100.0	\$19,336.15					
Acct. No.	Share %	Share Total										
11229-85-140-114403	100.0	\$19,336.15										
2	COR-32 work to move existing mechanical and electrical for paint booth.	1.00	Each	\$1,616.81	N	\$1,616.81						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11229-85-140-114403</td> <td>100.0</td> <td>\$1,616.81</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11229-85-140-114403	100.0	\$1,616.81					
Acct. No.	Share %	Share Total										
11229-85-140-114403	100.0	\$1,616.81										

*N/B
 N=Negotiated
 B=Bid

% of Original

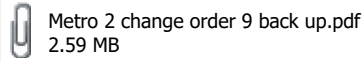
Net Change Order
 Original Contract Total
 Prev. Chg. Orders Total

2.81		\$130,685.52			
103.26	New Contract Total	\$4,802,298.48			
<table border="0"> <tr> <td style="border: 1px solid black; width: 60px; text-align: center;">8.00</td> <td style="padding-left: 10px;">% Contingency</td> <td style="border: 1px solid black; text-align: right;">\$372,052.80</td> </tr> </table>			8.00	% Contingency	\$372,052.80
8.00	% Contingency	\$372,052.80			
		Remaining contingency prior to this change order \$241,367.28			
		Remaining contingency after this change order \$220,414.32			

This Contract is a: Calendar Days Working Days Completion Date

Original CONSTRUCTION CLOSEOUT Date	February 05, 2021
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:
Margaret Andrews	Project Manager	December 28, 2020

Inspector/Project Manager Approval:

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

By:	Title:	Date:
Mike Schuchardt	Project Manager	December 28, 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	December 30, 2020

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	BLC	December 30, 2020
PW Admin - Update Contract Data Base		
Assistant City Engineer		
Accountant		

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"/>