



# Change Order

Today's Date: 8/7/2020 View3\_SignatureRouting

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-84 Remove and reinstall 8 pendant light fixtures. Remove and reinstall conduit and wire for generator duct work removal. | 1.00         | Lump Sum  | \$2,871.61   | N    | \$2,871.61   |           |         |             |               |       |              |
| <table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11471-401-140</td> <td>100.0</td> <td>\$2,871.61</td> </tr> </tbody> </table>   |  |              |           |              |      |              | Acct. No. | Share % | Share Total | 11471-401-140 | 100.0 | \$2,871.61   |
| Acct. No.  | Share %  | Share Total  |           |              |      |              |           |         |             |               |       |              |
| 11471-401-140  | 100.0  | \$2,871.61   |           |              |      |              |           |         |             |               |       |              |
| 2  | COR-85 Balance of stair pressurization work including flamebar credit.   | 1.00         | Lump Sum  | (\$1,269.94) | N    | (\$1,269.94) |           |         |             |               |       |              |
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| Acct. No.  | Share %  | Share Total  |           |              |      |              |           |         |             |               |       |              |
| 11471-401-140  | 100.0  | (\$1,269.94) |           |              |      |              |           |         |             |               |       |              |
| 3  | COR-86 Repair road subgrade for MGE utility work. Provide grading through Pickney median.                                    | 1.00         | Lump Sum  | \$13,452.86  | N    | \$13,452.86  |           |         |             |               |       |              |
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| Acct. No.  | Share %  | Share Total  |           |              |      |              |           |         |             |               |       |              |
| 13115-82-140   | 100.0  | \$13,452.86  |           |              |      |              |           |         |             |               |       |              |

| Item No.      | Description/Account Number   | Est. Qty.   | Unit Type | Unit Price  | *N/B          | Total      |            |  |  |  |  |  |
|---------------|--|-------------|-----------|-------------|---------------|------------|------------|--|--|--|--|--|
| 4             | COR-87 Provide additional programming to call out station monitoring per BI request.   | 1.00        | Lump Sum  | \$1,594.00  | N             | \$1,594.00 |            |  |  |  |  |  |
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| Acct. No.     | Share %  | Share Total |           |             |               |            |            |  |  |  |  |  |
| 11471-401-140 | 100.0  | \$1,594.00  |           |             |               |            |            |  |  |  |  |  |
| 5             | COR-88 Modify Exit Passageways per RFI #329  | 1.00        | Lump Sum  | \$9,701.65  | N             | \$9,701.65 |            |  |  |  |  |  |
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| Acct. No.     | Share %  | Share Total |           |             |               |            |            |  |  |  |  |  |
| 11471-401-140 | 100.0  | \$9,701.65  |           |             |               |            |            |  |  |  |  |  |
| 6             | COR-89 Provide crane opening protection per City direction.  | 1.00        | Lump Sum  | \$2,869.37  | N             | \$2,869.37 |            |  |  |  |  |  |
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| Acct. No.     | Share %  | Share Total |           |             |               |            |            |  |  |  |  |  |
| 11471-401-140 | 100.0  | \$2,869.37  |           |             |               |            |            |  |  |  |  |  |
| 7             | COR-90 Replace existing fire smoke dampers per RFI #339.   | 1.00        | Lump Sum  | \$5,879.30  | N             | \$5,879.30 |            |  |  |  |  |  |
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| Acct. No.     | Share %  | Share Total |           |             |               |            |            |  |  |  |  |  |
| 11471-401-140 | 100.0  | \$5,879.30  |           |             |               |            |            |  |  |  |  |  |
| 8             | COR-91 Provide sheet metal detail at CW to batton transition per RFI #266.   | 1.00        | Lump Sum  | \$5,631.13  | N             | \$5,631.13 |            |  |  |  |  |  |
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| Acct. No.     | Share %  | Share Total |           |             |               |            |            |  |  |  |  |  |
| 13115-82-140  | 100.0  | \$5,631.13  |           |             |               |            |            |  |  |  |  |  |
| 9             | COR-92 This PCO is to correct an error in the pricing of PCO #112. NAMI quoted \$8,687 of which JPC erroneously entered \$6,687.   | 1.00        | Lump Sum  | \$2,111.82  | N             | \$2,111.82 |            |  |  |  |  |  |
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| 11471-401-140 | 100.0  | \$2,111.82  |           |             |               |            |            |  |  |  |  |  |
| 10            | COR-93 Provide aluminum surrounds and framing for MMB windows per RFI #274.  | 1.00        | Lump Sum  | \$4,475.54  | N             | \$4,475.54 |            |  |  |  |  |  |
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| Acct. No.     | Share %  | Share Total |           |             |               |            |            |  |  |  |  |  |
| 11471-401-140 | 100.0  | \$4,475.54  |           |             |               |            |            |  |  |  |  |  |

\*N/B  
N=Negotiated

B=Bid

|  |        |                         |                |
|--|--------|-------------------------|----------------|
| <u>% of Original</u>                             |        | Net Change Order        | \$47,317.34    |
|  | 0.64   | Original Contract Total | \$7,398,277.00 |
|  | 10.39  | Prev. Chg. Orders Total | \$768,607.97   |
|  | 111.03 | New Contract Total      | \$8,214,202.31 |
|  |        | % Contingency           | \$591,862.16   |
|  |        | 8.00                    |                |
| Remaining contingency prior to this change order |        |                         | (\$176,745.81) |
| Remaining contingency after this change order    |        |                         | (\$224,063.15) |

This Contract is a:  Calendar Days  Working Days  Completion Date

**CO Attachments - for Reference ONLY**

-  84\_PCO #120\_Staff FA Pendant Lights.pdf  
629.48 KB

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-  85\_PCO #118\_Stair Pressurization Pt. 2.pdf  
1.86 MB

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-  86\_PCO #121\_Pinckney Grading Work.pdf  
1.29 MB

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-  87\_PCO #122\_Call Out Monitoring Pt2.pdf  
500.46 KB

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-  88\_PCO #123\_(RFI #329) Staff Exit Passageways.pdf  
1.05 MB

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-  89\_PCO #126\_Crane Opening Protection.pdf  
275.65 KB

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-  90\_PCO #130\_(RFI #339) Fire Damper Link Failure.pdf  
1.64 MB

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-  91\_PCO #131\_(RFI #266) CW to Batton Transition.pdf  
535.89 KB

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-  92\_PCO#132\_PCO #112 Error Correction.pdf  
1.15 MB

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-  93\_PCO #127\_(RFI #274) MMB Windows.pdf  
186.07 KB

**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\*\***

|  |                                  |  |
|--|----------------------------------|--|
| <b>By:</b>                                 | <b>Title:</b>                    | <b>Date:</b>                                 |
| <input type="text" value="Dave Schaller"/> | <input type="text" value="CCM"/> | <input type="text" value="August 10, 2020"/> |

**Construction Manager Approval:**

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

|   |  |  |
|---|--|--|
| <b>By:</b>                                | <b>Title:</b>                                    | <b>Date:</b>                                 |
| <input type="text" value="Bryan Cooper"/> | <input type="text" value="Principal Architect"/> | <input type="text" value="August 12, 2020"/> |

**Staff Review and Verification:**

|                                      | <i>Initials</i>                  | <i>Date</i>                                  |
|--------------------------------------|----------------------------------|--|
| Project/Section Supervisor           | <input type="text" value="BLC"/> | <input type="text" value="August 12, 2020"/> |
| PW Admin - Update Contract Data Base | <input type="text" value="HJF"/> | <input type="text" value="August 12, 2020"/> |
| Assistant City Engineer              | <input type="text"/>             | <input type="text"/>                         |
| Accountant                           | <input type="text"/>             | <input type="text"/>                         |

**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\*\***

|                      |                      |                      |
|----------------------|----------------------|----------------------|
| <b>By:</b>           | <b>Title:</b>        | <b>Date:</b>         |
| <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"/> |