



Change Order

Today's Date: 10/22/2020

View3_SignatureRouting

Project Title: Government East Ramp Demolition

Project Number: 11471 Contract Number: 8430 Aldermanic District:

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-01 Revised Demo Plan due to unforeseen condition of exterior wall of Great Dane Pub	1.00	Lump Sum	\$25,780.00	N	\$25,780.00						
<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="11471"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$25,780.00"/></td> </tr> </tbody> </table>							Acct. No.	Share %	Share Total	<input type="text" value="11471"/>	<input type="text" value="100.0"/>	<input type="text" value="\$25,780.00"/>
Acct. No.	Share %	Share Total										
<input type="text" value="11471"/>	<input type="text" value="100.0"/>	<input type="text" value="\$25,780.00"/>										

*N/B
 N=Negotiated
 B=Bid

% of Original			
<input type="text" value="3.63"/>	Net Change Order	<input type="text" value="\$25,780.00"/>	
	Original Contract Total	<input type="text" value="\$709,300.00"/>	
<input type="text" value="0.00"/>	Prev. Chg. Orders Total	<input type="text" value="\$0.00"/>	
<input type="text" value="103.63"/>	New Contract Total	<input type="text" value="\$735,080.00"/>	
<input type="text" value="8.00"/>	% Contingency	<input type="text" value="\$56,744.00"/>	
	Remaining contingency prior to this change order	<input type="text" value="\$56,744.00"/>	
	Remaining contingency after this change order	<input type="text" value="\$30,964.00"/>	

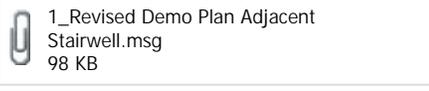
This Contract is a: Calendar Days Working Days Completion Date

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:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="October 23, 2020"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="October 23, 2020"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="October 27, 2020"/>
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****

By: <input type="text"/>	Title: <input type="text"/>	Date: <input type="text"/>
------------------------------------	---------------------------------------	--------------------------------------

Final Distribution Processing:

Final Distribution Processing Completed	Initials <input type="text"/>	Date <input type="text"/>
---	---	-------------------------------------