Change Order

View3_SignatureRouting

Today's Date:	11/16/2022
Project Title:	Metro Transit Phase 3A-Maintenance and Driver Facility Improvements

Project Number: 11230   *Contract Number:* 8981   *Aldermanic District:* 6

Submitted By: Schuchardt, Michael

Current Routing Location: BPW Database Update

Change Order No:	CO-11	*CO Project No:*	8981	*Type:*	Facilities
Contractor:	JP CULLEN & SONS INC				
	330 E DELAVAN DR				
	JANESVILLE		WI	53546	

Change Order Description: Cor-71 Zeier Rd Emergency Homeless Shelter cost reconcilation, Cor-72 Addition roof penetrations at HVAC curbs. Cor-76 Training room AV adds. Cor-77 HVAC changes, Cor-78 Plumbing changes.

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-71 Zeier Rd Emergency Homeless Shelter cost reconcilation for drywall, HVAC	1.00	Each	$30,870.00	N	$30,870.00

Acct. No.	Share %	Share Total
13091-63-200	100.0	$30,870.00

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
2	Cor-72 Addition roof penetrations at HVAC curbs	1.00	Each	$1,153.00	N	$1,153.00

Acct. No.	Share %	Share Total
11230-85-140-114403	100.0	$1,153.00

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
3	Cor-76 Training room AV adds	1.00	Each	$19,500.00	N	$19,500.00

Acct. No.	Share %	Share Total
11230-85-140-114403	100.0	$19,500.00

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
4	Cor-77 HVAC changes	1.00	Each	$20,715.79	N	$20,715.79

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total

	Acct. No.	Share %	Share Total					
	11230-85-140-114403	100.0	$20,715.79					

5	Cor-78 Plumbing changes.	1.00	Each	$1,730.06	N	$1,730.06

	Acct. No.	Share %	Share Total
	11230-85-140-114403	100.0	$1,730.06

*N/B
N=Negotiated
B=Bid

	% of Original		
	0.79	Net Change Order	$73,968.85
		Original Contract Total	$9,412,947.00
	12.45	Prev. Chg. Orders Total	$1,171,487.69
	113.23	New Contract Total	$10,658,403.54
	8.00	% Contingency	$753,035.76
		Remaining contingency prior to this change order	($418,451.93)
		Remaining contingency after this change order	($492,420.78)

This Contract is a: ○ Calendar Days   ○ Working Days   ◉ Completion Date

Original CONSTRUCTION CLOSEOUT Date	September 09, 2022
CONSTRUCTION CLOSEOUT Date Prior to this Change Order	November 11, 2022
CONSTRUCTION CLOSEOUT as a result of this Change Order	November 30, 2022

CO Attachments - *for Reference ONLY*

8981 Change order 11 back up.pdf
8.08 MB

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:
Justin Buchholz	PM	November 16, 2022

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	November 16, 2022

Construction Manager Approval:

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

By:	Title:	Date:
Bryan Cooper	Principal Architect	November 17, 2022

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	BLC	November 17, 2022
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		