

Change Order

Today's Date: 4/9/2018 View3_SignatureRouting

Project Title: MMB Renovation Construction

Project Number: 10129 Contract Number: 7939

Submitted By: Schuchardt, Michael

Current Routing Location: Change Order Complete

Change Order No: CO-10 CO Project No: Type: Facilities

Contractor: JP CULLEN & SONS INC

330 E DELAVAN DR

JANESVILLE WI 53546

Change Order Description: COR 42 CB-10 change lighting inverter and lighting fixtures, add power & data to offices 146 & 147. COR 47 added plaster work on 1st and ground levels. COR-48 Add MLK entry frost walls. COR-49 unforeseen subgrade items. COR 50 CB-8 casework on 1st floor, MEP changes on all levels to accommodate FFE.

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-42 CB-10 lighting inverter and lighting.	1.00	Each	\$14,013.50	N	\$14,013.50						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>102129-401-40</td> <td>100.0</td> <td>\$14,013.50</td> </tr> </tbody> </table> <input type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	102129-401-40	100.0	\$14,013.50
Acct. No.	Share %	Share Total										
102129-401-40	100.0	\$14,013.50										
2	COR 47 added plaster work on 1st and ground levels	1.00	Each	\$71,996.74		\$71,996.74						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>102129-401-40</td> <td>100.0</td> <td>\$71,996.74</td> </tr> </tbody> </table> <input type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	102129-401-40	100.0	\$71,996.74
Acct. No.	Share %	Share Total										
102129-401-40	100.0	\$71,996.74										
3	COR-48 Add frost walls in MLK entry	1.00	Each	\$19,290.19	N	\$19,290.19						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>102129-401-40</td> <td>100.0</td> <td>\$19,290.19</td> </tr> </tbody> </table> <input type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	102129-401-40	100.0	\$19,290.19
Acct. No.	Share %	Share Total										
102129-401-40	100.0	\$19,290.19										
4	COR-49 unforeseen subgrade items	1.00	Each	\$1,889.76	N	\$1,889.76						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>102129-401-40</td> <td>100.0</td> <td>\$1,889.76</td> </tr> </tbody> </table> <input type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	102129-401-40	100.0	\$1,889.76
Acct. No.	Share %	Share Total										
102129-401-40	100.0	\$1,889.76										
5	COR 50 CB-8 casework on 1st floor, MEP changes to accommodate FFE.	1.00	Each	\$19,313.42	N	\$19,313.42						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>102129-401-40</td> <td>100.0</td> <td>\$19,313.42</td> </tr> </tbody> </table> <input type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	102129-401-40	100.0	\$19,313.42
Acct. No.	Share %	Share Total										
102129-401-40	100.0	\$19,313.42										

Insert Additional Change Order Item


*N/B
N=Negotiated
B=Bid

	<u>% of Original</u>			
	0.68	Net Change Order		\$126,503.61
		Original Contract Total		\$18,705,314.00
	9.18	Prev. Chg. Orders Total		\$1,717,586.70
	109.86	New Contract Total		\$20,549,404.31
	8.00	% Contingency		\$1,496,425.12
		Remaining contingency prior to this change order		(\$221,161.58)
		Remaining contingency after this change order		(\$347,665.19)

This Contract is a: Calendar Days Working Days Completion Date

Original CONSTRUCTION CLOSEOUT Date August 31, 2018
 CONSTRUCTION CLOSEOUT Date Prior to this Change Order
 CONSTRUCTION CLOSEOUT as a result of this Change Order

CO Attachments - for Reference ONLY

 MMB CO-10 back up .pdf
27.16 MB

Insert Additional Attachments

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:

	Initials	Date
Project/Section Supervisor	<input type="text" value="JEH"/>	<input type="text" value="April 11, 2018"/>
PW Admin - Update Contract Data Base	<input type="text" value="MAH"/>	<input type="text" value="April 11, 2018"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="April 11, 2018"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="April 12, 2018"/>

BPW Admin Processing:

	Initials	Date
Legistar Updated	<input type="text" value="MAH"/>	<input type="text" value="April 18, 2018"/>
BPW Scheduled	<input type="text" value="MAH"/>	<input type="text" value="April 18, 2018"/>
BPW Approved	<input type="text" value="MAH"/>	<input type="text" value="April 18, 2018"/>

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	<input type="text" value="MAH"/>	<input type="text" value="April 19, 2018"/>
