	OF MADING			С	hange	0	rder		
Today	's Date:	10/27/2023							View3_SignatureRouting
Project	t Title:	Phase 2 CCB	Office Remo	odels 1s	t & 5th Floor				
-		ct Number: 9226		Aldermanic District:			4		
Submitted By: Fleegel, Heidi									
	·	-		sing					
Current Routing Location: BPW Proces Change Order No: CO-1 CO Projet				Туре:	Type: Facilities				
Contra	ictor:	TRI-NORTH	I BUILDERS	INC					
		-	ARCH PARK	-					
FITCHBURG			<u>.</u>		WI	53711			
You are	e authorized and dir	rected to make	control	panel. (niture from CCB flo Cor-5 Add IT Closet f s in this contract upor	to CCB	1st floor.		
Item	Descriptio	n/Account Nu	mber	Est.	Unit Type		Unit Price	*N/B	Total
<u>No.</u> 1	Cor-1 Concrete Streets East Fac		ements at	<i>Qty.</i> 1.00	Each		\$23,267.68	Ν	\$23,267.68
	Acct. No.	Share S % 100.0	5hare Total \$23,267.68						
2	Cor-2 labor to re Furniture from (1.00	Each		\$12,410.41	Ν	\$12,410.41
	Acct. No.	Share S % 100.0	Share Total \$12,410.41						
3	Cor-3 Add separ control panel	ate IT room a	access	1.00	Each		\$3,060.55	В	\$3,060.55
	Acct. No.	Share S % 100.0	Share Total \$3,060.55						
4	Cor-5 Add IT Clo	set to CCB 1s	t floor.	1.00	Each		\$63,590.20	Ν	\$63,590.20
	Acct. No.	Share S	Share Total						

ltem l No.	Description/Ac	count Number	Est. Qty.	Unit Type		Unit Price	*N/B	Total	
Acc	ct. No. Si	hare Share Total							
12393-40	1-140	% 100.0 \$63,590.20							
12393-40	JI-140	303,350.20							
							*N/B		
							N=Negoti B=Bid	ated	
				<u>% of Original</u>			B-Blu		
				2.23	N	let Change	e Order	\$102,328.84	
						al Contrac		\$4,595,000.00	
				0.00	-	Chg. Order			
				0.00				\$0.00	
				102.23	Ne	w Contrac		\$4,697,328.84	
					8.00	% Conti	ingency	\$367,600.00	
				Remaining conting	ency prior to	this chang	e order	\$367,600.00	
				Remaining cont	ingency after	this chang	e order	\$265,271.16	
This Contract is	a:	○ Calendar Days		O Working	Days	۲	Completior	n Date	
Original CON	ISTRUCTIO	N CLOSEOUT Date					Janu	ary 19, 2024	
		OUT Date Prior to	this C	hange Order			Janu	ary 19, 2024	
		OUT as a result of		-				ary 29, 2024	
				_			54114	ary 23, 2021	
	CO Attach	ments - for Reference ONL	Y		e Order Ty				
l l		nange order 1 back up.pd	f		ider \$20K				
C	U 2.86 MB				✓ Over \$20K				
				Over Contingency Amount					
				🗹 Tir	ne Ext. Re	equested	l		
<u>General Con</u>									
By typing my i By:	name and ente	ering the date I hereby g	ive my Title:	electronic signatur	e		Date:		
-			Direct	Pirector of Project Management			Octob	er 27, 2023	
					0			,	
	-	ager Approval: ering the date I hereby g			- * *				
By:	name and eille	• •	ritle:	ciecci onic signatur	-		Date:		
, Mike Schuchar	dt		Const	ruction Manager			Octob	er 27, 2023	
							2000	-,	
Construction **By typing my i		Approval: ering the date I hereby g	ive my	electronic signatur	e**				

Ву:	Title:		Date:		
Bryan Cooper	Principal Ar	chitect	October 31, 2023		
Staff Review and Verification:					
<u>Stajj neview una verijitation.</u>		Initials	Date		
Project/Section Supervisor		BLC	October 31, 2023		
PW Admin - Update Contract Data Ba	se	HJF	November 09, 2023		
Assistant City Engineer		GTF	November 09, 2023		
Accountant		CDO	November 10, 2023		
BPW Admin Processing:					
		Initials	Date		
Legistar Updated		HJF	November 10, 2023		
BPW Scheduled		HJF	November 10, 2023		
BPW Approved					
BPW/City Engineer Approval:					
By typing my name and entering the da		onic signature	- .		
iy: Title:			Date:		
Final Distribution Processing:					
		Initials	Date		
Final Distribution Processing Complet	ed				