



Change Order

Today's Date: 6/24/2020 View3_SignatureRouting

Project Title: Nakoosa Trail Fleet/Fire/Radio Shop Facility

Project Number: 10305 Contract Number: 7528 Aldermanic District: 15

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-49 Underground piping to accommodate sump pumps	1.00	Lump Sum	\$9,190.30	N	\$9,190.30						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10305-41-140</td> <td>100.0</td> <td>\$9,190.30</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10305-41-140	100.0	\$9,190.30					
Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$9,190.30										
2	COR-50 Added Light Pole at Fueling Station	1.00	Lump Sum	\$8,668.90	N	\$8,668.90						
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Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$8,668.90										
3	COR-51 Remove 2 post lifts from contract, remove lift relocation from contract.	1.00	Lump Sum	(\$29,843.07)	N	(\$29,843.07)						
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Acct. No.	Share %	Share Total										
10305-41-140	100.0	(\$29,843.07)										
4	COR-52 Remove Card readers from project	1.00	Lump Sum	(\$11,082.81)	N	(\$11,082.81)						


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10305-41-140	100.0	(\$11,082.81)										
5	COR-53 Install Ground switching for overhead door control overrides	1.00	Lump Sum	\$16,512.67	N	\$16,512.67						
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10305-41-140	100.0	\$16,512.67										
6	COR-54 Front Entrance Changes	1.00	Lump Sum	\$12,058.98	N	\$12,058.98						
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10305-41-140	100.0	\$12,058.98										
7	COR-55 Add retaining wall along front of building	1.00	Lump Sum	\$25,052.28	N	\$25,052.28						
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10305-41-140	100.0	\$25,052.28										
8	COR-56 Install overhead door infill and piece of railing	1.00	Lump Sum	\$4,472.97	N	\$4,472.97						
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10305-41-140	100.0	\$4,472.97										
9	COR-57 Tool Crib updates	1.00	Lump Sum	(\$4,396.47)	N	(\$4,396.47)						
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10305-41-140	100.0	(\$4,396.47)										
10	COR-58 Fork Lift Chargers	1.00	Lump Sum	\$3,234.57	N	\$3,234.57						
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10305-41-140	100.0	\$3,234.57										
11	COR-59 Additional TV Box	1.00	Lump Sum	\$7,888.28	N	\$7,888.28						
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10305-41-140	100.0	\$7,888.28										
12	COR-60 Millwork relating to CB-5	1.00	Lump Sum	\$1,359.10	N	\$1,359.10						
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10305-41-140	100.0	\$1,359.10										


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13	COR-61 Conduit rough in for the Vehicle lifts	1.00	Lump Sum	\$2,744.67	N	\$2,744.67						
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Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$2,744.67										
14	COR-62 Fiber Connection to Building	1.00	Lump Sum	\$114,454.21	N	\$114,454.21						
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10305-41-140	100.0	\$114,454.21										
					*N/B N=Negotiated B=Bid							
		<u>% of Original</u>										
		0.58		Net Change Order	\$160,314.58							
				Original Contract Total	\$27,686,000.00							
		1.79		Prev. Chg. Orders Total	\$495,452.13							
		102.37		New Contract Total	\$28,341,766.71							
				8.00 % Contingency	\$2,214,880.00							
				Remaining contingency prior to this change order	\$1,719,427.87							
				Remaining contingency after this change order	\$1,559,113.29							
This Contract is a: <input checked="" type="radio"/> Calendar Days <input type="radio"/> Working Days <input type="radio"/> Completion Date												
Original Calendar Days				489								
Net Change in Calendar Days by previous Change Orders												
Calendar Days prior to this Change Order				489								
Additional Calendar Days as a result of this Change Order				23								
Total Calendar Days as a result of this Change Order				512								
CO Attachments - for Reference ONLY				Change Order Type:								
49_PCL_r1 (5).PDF 447.92 KB				<input type="checkbox"/> Under \$20K								
50_RFI-137 Added Light Pole.PDF 835.93 KB				<input checked="" type="checkbox"/> Over \$20K								
51_Lift Changes.PDF 256.73 KB				<input type="checkbox"/> Over Contingency Amount								
				<input checked="" type="checkbox"/> Time Ext. Requested								


CO Attachments - for Reference ONLY


 52_PCL_r1 (13).PDF
1.38 MB


 53_P1911-018 Over Head Door
Switches.pdf
2.16 MB


 54R2_CB 23 UPDATED PRICING 8-6-
20.PDF
729.2 KB


 55R2_CB#27 Retaining Wall Updated.pdf
1.17 MB


 56_OHD infills.pdf
8.63 MB


 57_OSK18 Tool Crib.pdf
1.71 MB

 58_RFI-138 fork lift chargers.pdf
2.46 MB

 59_P1911-010 OSK-8R monitor
changes.pdf
1.61 MB

 60_CB-5 Millwork.PDF
181.28 KB

 61_P1911-012 Post Hoist Conduit.pdf
790.97 KB

 62_Fiber Connection.pdf
2.98 MB

General Contractor's Acceptance:

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

By:	Title:	Date:
<input type="text" value="nicholas beil"/>	<input type="text" value="Project Manager"/>	<input type="text" value="August 07, 2020"/>

Inspector/Project Manager Approval:

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

By:	Title:	Date:
<input type="text" value="Dave Schaller"/>	<input type="text" value="CCM"/>	<input type="text" value="August 07, 2020"/>

Construction Manager Approval:

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

By:	Title:	Date:
<input type="text" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="August 07, 2020"/>

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="August 07, 2020"/>

PW Admin - Update Contract Data Base	HJF	August 07, 2020
Assistant City Engineer	GTF	August 07, 2020
Accountant	CDO	August 10, 2020

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated	HJF	August 12, 2020
BPW Scheduled	HJF	August 19, 2020
BPW Approved		

BPW/City Engineer Approval:

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

By:	Title:	Date:
<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"/>