



# Change Order

Today's Date: 3/28/2022

View3\_SignatureRouting

Project Title: Olin Park Facility Improvements

Project Number: 12856 Contract Number: 9050 Aldermanic District: 13

Submitted By: Fleegel, Heidi

Current Routing Location: Asst. City Engineer Review

Change Order No: CO-8 CO Project No: Type: Facilities

Contractor: JP CULLEN & SONS INC  
 330 E DELAVAN DR  
 JANESVILLE WI 53546

**Change Order Description:**

COR-09: RFI 21 included additional work to the new water service connection. This work was directed to proceed, not to exceed \$30k in CO-1. This work has been completed and tracked Time & Material. The total price came out to be \$21,095. This CO includes a credit of \$8,905.

COR-11: RFI 57, 71, & 82.  
 RFI 57 includes new door, frame, and hardware for door E13 to match existing conditions. RFI 71 includes rerouting of plumbing piping to allow for proper installation of supply air duct and fire damper. RFI 82 includes the addition of an electrical outlet. Outlets added for printer and fridge.

COR-12: RFI 55 includes the removal of (2) electrical panels and rerouting of devices not originally shown on the Contract Drawings.

COR-13: RFI 56 includes relocating an existing light switch that was in conflict with a new electrical panel.

COR-14: Includes changes to air handlers included in Construction Bulletin 2.

COR-16: Includes costs related to Construction Bulletin 6.

COR-17: RFI 33 & 43  
 RFI 33 includes additional demolition required at electrical panels at block walls. Condition of block was unknown during the design and not included on the Contract Documents. RFI 43 includes repairs to a fin tube that was blocked by an existing

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-11: RFI 57, 71, & 82	1.00	Each	\$6,253.00	N	\$6,253.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$6,253.00			
2	COR-12: RFI 55	1.00	Each	\$8,560.36		\$8,560.36
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$8,560.36			
3	COR-13: RFI 56	1.00	Each	\$1,029.75		\$1,029.75
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$1,029.75			
4	COR-9: RFI 21 Credit	1.00	Each	(\$8,905.00)		(\$8,905.00)
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	(\$8,905.00)			
5	COR-14: CB 2	1.00	Each	\$21,613.00		\$21,613.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$21,613.00			
6	COR-16: CB 6	1.00	Each	\$66,602.00		\$66,602.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$66,602.00			
7	CB-17: RFI 33 & 43	1.00	Each	\$3,514.00		\$3,514.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$3,514.00			
					*N/B N=Negotiated B=Bid	
		<u>% of Original</u>				
		3.06	Net Change Order			\$98,667.11
			Original Contract Total			\$3,221,219.00
		7.51	Prev. Chg. Orders Total			\$241,788.56
		110.57	New Contract Total			\$3,561,674.67
			8.00 % Contingency			\$257,697.52

Remaining contingency prior to this change order

Remaining contingency after this change order


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**

 12856 Olin CO-08 Reduced.pdf  
8.07 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:

**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="April 15, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="April 15, 2022"/>
Assistant City Engineer	<input type="text"/>	<input type="text"/>
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

**BPW/City Engineer Approval:**

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

**By:**

**Title:**

**Date:**

**Final Distribution Processing:**

Final Distribution Processing Completed

**Initials**

**Date**