



# Change Order

Today's Date: 6/27/2022 View3\_SignatureRouting

Project Title: Olin Park Facility Improvements

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

Submitted By: Delestre, Maria

Current Routing Location:

Change Order No:  CO Project No:  Type:

Contractor:

Change Order Description:

COR-34: RFI 111 adds and/or hardware to existing doors not originally shown on the Contract Drawings.


COR-35: General Contractor (JPC) damaged the asphalt parking lot while moving dumpster. Credit provided to project to cover costs of repair. The City of Madison intends to repair this area and remaining existing parking lot under a separate project.

COR-36: Credit provided to not have the project include the installation of Wireless Access Points (WAP). City of Madison IT will not have WAPs ready by the time the electrical contractor demobilizes off the site. City of Madison will contract the install outside this project.

COR-37: RFI 114 addresses the need to fire rate (1 hour) the elevator equipment room. This responses requires added fire sealant at joints and penetrations.

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-34: RFI 111 Existing Door	1.00	Each	\$1,522.00		\$1,522.00					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Acct. No.</th> <th style="text-align: center;">Share %</th> <th style="text-align: center;">Share Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12856-51-140</td> <td style="text-align: center;">100.0</td> <td style="text-align: right;">\$1,522.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	12856-51-140	100.0	\$1,522.00				
Acct. No.	Share %	Share Total									
12856-51-140	100.0	\$1,522.00									
2	COR-35: Asphalt Repairs Credit	1.00	Each	(\$3,375.00)		(\$3,375.00)					
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12856-51-140	100.0	(\$3,375.00)										
3	COR-36: RFI 109 WAP Credit	1.00	Each	(\$285.00)		(\$285.00)						
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4	COR-37: RFI 114 Elev Equip Rm Fire Rating	1.00	Each	\$2,394.00		\$2,394.00						
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12856-51-140	100.0	\$2,394.00										
					*N/B N=Negotiated B=Bid							
				<u>% of Original</u>								
				0.01	Net Change Order	\$256.00						
					Original Contract Total	\$3,221,219.00						
				14.93	Prev. Chg. Orders Total	\$481,080.51						
				114.94	New Contract Total	\$3,702,555.51						
				8.00	% Contingency	\$257,697.52						
Remaining contingency prior to this change order						(\$223,382.99)						
Remaining contingency after this change order						(\$223,638.99)						
This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input checked="" type="radio"/> Completion Date												
Original CONSTRUCTION CLOSEOUT Date						July 01, 2022						
CONSTRUCTION CLOSEOUT Date Prior to this Change Order												
CONSTRUCTION CLOSEOUT as a result of this Change Order												
<u>CO Attachments - for Reference ONLY</u>				<b>Change Order Type:</b>								
 12856 Olin CO-12 Reduced.pdf 3.21 MB				<input checked="" type="checkbox"/> Under \$20K <input type="checkbox"/> Over \$20K <input checked="" type="checkbox"/> Over Contingency Amount <input type="checkbox"/> Time Ext. Requested								
<b><u>General Contractor's Acceptance:</u></b>												

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Amy La Mere - Stoops"/>	<input type="text" value="Project Manager"/>	<input type="text" value="August 11, 2022"/>

**Inspector/Project Manager Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Maria Delestre"/>	<input type="text" value="Construction Manager"/>	<input type="text" value="August 11, 2022"/>

**Construction Manager Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="August 11, 2022"/>

**Staff Review and Verification:**

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="August 11, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="August 11, 2022"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="August 11, 2022"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="August 11, 2022"/>

**BPW Admin Processing:**

	<i>Initials</i>	<i>Date</i>
Legistar Updated	<input type="text" value="LMP"/>	<input type="text" value="August 11, 2022"/>
BPW Scheduled	<input type="text" value="LMP"/>	<input type="text" value="August 17, 2022"/>
BPW Approved	<input type="text"/>	<input type="text"/>

**BPW/City Engineer Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<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"/>