



Change Order

Today's Date: 8/8/2022 View3_SignatureRouting

Project Title: Metro Transit Phase 3A-Maintenance and Driver Facility Improvements

Project Number: 11230 Contract Number: 8981 Aldermanic District: 6

Submitted By: Schuchardt, Michael

Current Routing Location:

Change Order No:	<input type="text" value="CO-8"/>	CO Project No:	<input type="text" value="8981"/>	Type:	<input type="text" value="Facilities"/>
Contractor:	<input type="text" value="JP CULLEN & SONS INC"/>				
	<input type="text" value="330 E DELAVAN DR"/>				
	<input type="text" value="JANESVILLE"/>	<input type="text" value="WI"/>	<input type="text" value="53546"/>		

Change Order Description: Cor-52 Misc Plumbing adds, Cor-53 Overhead mech-fuel relocations at bus lifts, Cor-54 CB-12 add backflow preventers on each hose reel, Cor-55 Roof repair to Bus storage area, Cor-56 misc HVAC adders, Cor-57 Cable tray add, Cor-58 MEPF changes to allow structural work, Cor-59 second floor training room remodel, Cor-60 additional locker room lighting, Cor-61 add receptacle at each mech bay for overhead chargers.

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-52 Misc Plumbing adds	1.00	Each	\$16,740.00	N	\$16,740.00					
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$16,740.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$16,740.00				
Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$16,740.00									
2	Cor-53 Overhead mech-fuel relocations at bus lifts	1.00	Each	\$20,827.00	N	\$20,827.00					
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Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$20,827.00									
3	Cor-54 CB-12 add backflow preventers on each hose reel	1.00	Each	\$25,039.00	N	\$25,039.00					
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Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$25,039.00									


Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
4	Cor-55 Roof repair to Bus storage area	1.00	Each	\$28,355.00	N	\$28,355.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$28,355.00			
5	Cor-56 misc HVAC adders	1.00	Each	\$6,114.00	N	\$6,114.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$6,114.00			
6	Cor-57 Cable tray add	1.00	Each	\$15,193.00	N	\$15,193.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$15,193.00			
7	Cor-58 MEPF changes to allow structural work	1.00	Each	\$19,765.00	N	\$19,765.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$19,765.00			
8	Cor-59 second floor training room renovation	1.00	Each	\$11,261.39	N	\$11,261.39
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$11,261.39			
9	Cor-60 additional locker room lighting	1.00	Each	\$1,275.00	N	\$1,275.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$1,275.00			
10	Cor-61 add receptacle at each mech bay for overhead chargers.	1.00	Each	\$4,994.00	N	\$4,994.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11230-85-140-114403	100.0	\$4,994.00			
					*N/B N=Negotiated B=Bid	
<u>% of Original</u>						

1.59	Net Change Order	\$149,563.39
	Original Contract Total	\$9,412,947.00
6.49	Prev. Chg. Orders Total	\$610,998.30
108.08	New Contract Total	\$10,173,508.69
8.00	% Contingency	\$753,035.76
	Remaining contingency prior to this change order	\$142,037.46
	Remaining contingency after this change order	(\$7,525.93)

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

 Metro 8981 CO-8 back up.pdf
4.69 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:

	Initials	Date
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="August 10, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="August 10, 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"/>
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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****

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"/>