



Change Order

Today's Date: 6/13/2022

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: BPW Processing

Change Order No: CO-6 CO Project No: 8981 Type: Facilities

Contractor: JP CULLEN & SONS INC

330 E DELAVAN DR

JANESVILLE

WI

53546

Change Order Description: Cor-43 Loading dock soffit framing, Cor-44 Exterior siding panel abatement, Cor-45 Underground fuel tank removal testing, Cor 47 Extra electrical, security and communication wiring adds. Cor-48 Temp fuel piping for emergency generator.

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-43 Loading dock soffit framing	1.00	Each	\$7,368.00	N	\$7,368.00					
	<table><tr><th>Acct. No.</th><th>Share %</th><th>Share Total</th></tr><tr><td>11230-85-140-114403</td><td>100.0</td><td>\$7,368.00</td></tr></table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$7,368.00				
Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$7,368.00									
2	Cor-44 Exterior siding panel abatement	1.00	Each	\$12,927.00	N	\$12,927.00					
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11230-85-140-114403	100.0	\$12,927.00									
3	Cor 47 Extra electrical, security and communication wiring adds	1.00	Each	\$11,357.00	N	\$11,357.00					
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11230-85-140-114403	100.0	\$11,357.00									
4	Cor-48 Temp fuel piping for emergency generator.	1.00	Each	\$2,836.00	N	\$2,836.00					

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
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11230-85-140-114403	100.0	\$2,836.00										
5	Cor-45 Underground fuel tank removal testing	1.00	Each	\$5,621.00	N	\$5,621.00						
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11230-85-140-114403	100.0	\$5,621.00										
						*N/B N=Negotiated B=Bid						
				% of Original 0.43	Net Change Order \$40,109.00							
					Original Contract Total \$9,412,947.00							
				4.12	Prev. Chg. Orders Total \$387,881.50							
				104.55	New Contract Total \$9,840,937.50							
				8.00	% Contingency \$753,035.76							
				Remaining contingency prior to this change order \$365,154.26								
				Remaining contingency after this change order \$325,045.26								
This Contract is a: ☐ Calendar Days ☐ Working Days ☒ Completion Date												
Original CONSTRUCTION CLOSEOUT Date						September 09, 2022						
CONSTRUCTION CLOSEOUT Date Prior to this Change Order												
CONSTRUCTION CLOSEOUT as a result of this Change Order												
CO Attachments - for Reference ONLY  8981 Metro Ph. 3 Change order 6.pdf 2.34 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:								
Justin Buchholz		Project Manager		June 13, 2022								

Inspector/Project Manager Approval:****By typing my name and entering the date I hereby give my electronic signature******By:**

Mike Schuchardt

Title:

Project Manager

Date:

June 13, 2022

Construction Manager Approval:****By typing my name and entering the date I hereby give my electronic signature******By:**

Bryan Cooper

Title:

Principal Architect

Date:

June 15, 2022

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	June 15, 2022
PW Admin - Update Contract Data Base	LMP	June 15, 2022
Assistant City Engineer	GTF	June 16, 2022
Accountant	SDR	June 16, 2022

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated	LMP	June 16, 2022
BPW Scheduled	LMP	June 22, 2022
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:**

	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed		