



Change Order

Today's Date: 4/26/2022 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-5"/>	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-35 CB-08 door and hardware revisions. Cor-36 mechanical changes to UH-30. Cor-37 Bar joist reinforcements for MEPF hangers. Cor-38 add grout to bearing wall. Cor-39 add grease distribution system. Cor-40 Bus lift and electrical gear equipment delay schedule impact. Cor-41 CB-10 added parts office and wall at wash bay equipment. Cor-42 temporary electrical connections until new electrical switchgear

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-35 CB-08 door and hardware revisions	1.00	Each	\$12,755.00	N	\$12,755.00						
	<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>\$12,755.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$12,755.00					
Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$12,755.00										
2	Cor-36 mechanical changes to UH-30.	1.00	Each	\$2,233.00	N	\$2,233.00						
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Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$2,233.00										
3	Cor-37 Bar joist reinforcements for MEPF hangers	1.00	Each	\$13,110.00	N	\$13,110.00						
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Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$13,110.00										
4		1.00	Each	\$9,450.00	N	\$9,450.00						

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total					
	Cor-38 add grout to bearing wall.										
	<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>\$9,450.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$9,450.00				
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11230-85-140-114403	100.0	\$9,450.00									
5	Cor-39 add grease distibution system	1.00	Each	\$55,899.00	N	\$55,899.00					
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11230-85-140-114403	100.0	\$55,899.00									
6	Bus lift electrical gear and generator Procurement delay impacts	1.00	Each	\$0.00	N	\$0.00					
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11230-85-140-114403	100.0	\$0.00									
7	Cor-41 CB-10 added parts office and wall at wash bay equipment.	1.00	Each	\$84,545.00	N	\$84,545.00					
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11230-85-140-114403	100.0	\$84,545.00									
8	Cor-42 temporary electrical connections until new electrical switchgear arrives.	1.00	Each	\$52,072.00	N	\$52,072.00					
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11230-85-140-114403	100.0	\$52,072.00									
					*N/B N=Negotiated B=Bid						
		<u>% of Original</u>									
		2.44	Net Change Order			\$230,064.00					
			Original Contract Total			\$9,412,947.00					
		1.68	Prev. Chg. Orders Total			\$157,817.50					
		104.12	New Contract Total			\$9,800,828.50					
			8.00 % Contingency			\$753,035.76					
			Remaining contingency prior to this change order			\$595,218.26					
			Remaining contingency after this change order			\$365,154.26					

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

 8291 CO-5 back up documents.pdf
6.65 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="May 06, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="May 06, 2022"/>
Assistant City Engineer	<input type="text" value="KMC"/>	<input type="text" value="May 06, 2022"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="May 09, 2022"/>

BPW Admin Processing:

	Initials	Date
Legistar Updated	<input type="text" value="LMP"/>	<input type="text" value="May 09, 2022"/>
BPW Scheduled	<input type="text" value="LMP"/>	<input type="text" value="May 25, 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"/>
<u>Final Distribution Processing:</u>		
	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed	<input type="text"/>	<input type="text"/>