



Change Order

Today's Date: 10/9/2023 View3_SignatureRouting

Project Title: Badger Rd Salt Barn

Project Number: 44001 Contract Number: 8654 Aldermanic District: 14

Submitted By: Wiesner, Randall

Current Routing Location:

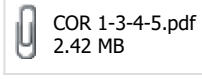
Change Order No: CO Project No: Type:

Contractor:

Change Order Description:

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-01; Electrical material change to accomodate the electrical service for the new salt barn. <table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="44001-44-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$1,920.58"/></td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	<input type="text" value="44001-44-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$1,920.58"/>	1.00	Lump Sum	<input type="text" value="\$1,920.58"/>	<input type="text" value="N"/>	<input type="text" value="\$1,920.58"/>
Acct. No.	Share %	Share Total										
<input type="text" value="44001-44-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$1,920.58"/>										
2	COR-03; electrical and concrete work associated with CB-01 <table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="44001-44-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$15,149.65"/></td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	<input type="text" value="44001-44-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$15,149.65"/>	1.00	Lump Sum	<input type="text" value="\$15,149.65"/>	<input type="text" value="N"/>	<input type="text" value="\$15,149.65"/>
Acct. No.	Share %	Share Total										
<input type="text" value="44001-44-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$15,149.65"/>										
3	COR-04; barricades, bollards and related concrete work at exterior power panel. <table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="44001-44-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$2,943.54"/></td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	<input type="text" value="44001-44-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$2,943.54"/>	1.00	Lump Sum	<input type="text" value="\$2,943.54"/>	<input type="text" value="N"/>	<input type="text" value="\$2,943.54"/>
Acct. No.	Share %	Share Total										
<input type="text" value="44001-44-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$2,943.54"/>										
4		1.00	Days	<input type="text" value="\$0.00"/>	<input type="text" value="N"/>	<input type="text" value="\$0.00"/>						

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
	COR-05; no cost change order for contract extension.					
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	44001-44-140	100.0	\$0.00			
						*N/B N=Negotiated B=Bid
			<u>% of Original</u>			
			1.00	Net Change Order		\$20,013.77
				Original Contract Total		\$1,999,391.40
			0.91	Prev. Chg. Orders Total		\$18,235.55
			101.91	New Contract Total		\$2,037,640.72
				8.00	% Contingency	\$159,951.31
				Remaining contingency prior to this change order		\$141,715.76
				Remaining contingency after this change order		\$121,701.99
<p>This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input checked="" type="radio"/> Completion Date</p>						
Original CONSTRUCTION CLOSEOUT Date						October 13, 2023
CONSTRUCTION CLOSEOUT Date Prior to this Change Order						October 13, 2023
CONSTRUCTION CLOSEOUT as a result of this Change Order						December 01, 2023
<u>CO Attachments - for Reference ONLY</u>				Change Order Type:		
				<input type="checkbox"/> Under \$20K <input checked="" type="checkbox"/> Over \$20K <input type="checkbox"/> Over Contingency Amount <input checked="" type="checkbox"/> Time Ext. Requested		
<u>General Contractor's Acceptance:</u>						
By typing my name and entering the date I hereby give my electronic signature						
By:		Title:			Date:	
Matthew Heil		President			October 10, 2023	
<u>Inspector/Project Manager Approval:</u>						
By typing my name and entering the date I hereby give my electronic signature						
By:		Title:			Date:	
Randall S. Wiesner		City Project Manager			October 10, 2023	

Construction Manager 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"/>

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text"/>	<input type="text"/>
PW Admin - Update Contract Data Base	<input type="text"/>	<input type="text"/>
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	<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"/>