



Change Order

Today's Date: 10/26/2020 View3_SignatureRouting

Project Title: Nakoosa Trail Fleet/Fire/Radio Shop Facility

Project Number: 10305 Contract Number: 7528 Aldermanic District: 15

Submitted By: Schaller, David

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-71 Install Dimmer Switches for solar tube in offices Area A	1.00	Lump Sum	\$1,666.58	N	\$1,666.58						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>10305-41-140</td> <td>100.0</td> <td>\$1,666.58</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10305-41-140	100.0	\$1,666.58					
Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$1,666.58										
2	COR-72 Add pot feeder in Hot Water System	1.00	Lump Sum	\$2,291.33	N	\$2,291.33						
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3	COR-74 Add Ice maker drops in Area A Kitchen	1.00	Lump Sum	\$1,471.97	N	\$1,471.97						
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10305-41-140	100.0	\$1,471.97										

*N/B
 N=Negotiated
 B=Bid




% of Original

0.02	Net Change Order	\$5,429.88
	Original Contract Total	\$27,686,000.00
2.44	Prev. Chg. Orders Total	\$675,305.27
102.46	New Contract Total	\$28,366,735.15
	8.00 % Contingency	\$2,214,880.00
	Remaining contingency prior to this change order	\$1,539,574.73
	Remaining contingency after this change order	\$1,534,144.85

This Contract is a: Calendar Days Working Days Completion Date

Original Calendar Days	489
Net Change in Calendar Days by previous Change Orders	23
Calendar Days prior to this Change Order	512
Additional Calendar Days as a result of this Change Order	59
Total Calendar Days as a result of this Change Order	571

CO Attachments - for Reference ONLY

 71_Solar Tube Dimmers.pdf 792.68 KB
 72_Pot feeder.pdf 136.64 KB
 74_Ice Maker Addition.pdf 229.65 KB

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:

Project/Section Supervisor **Initials** **Date**

PW Admin - Update Contract Data Base	HJF	October 26, 2020
Assistant City Engineer	GTF	October 26, 2020
Accountant	CDO	October 26, 2020

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated		
BPW Scheduled	HJF	November 04, 2020
BPW Approved		

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		