



Change Order

Today's Date: 2/1/2021 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-75 The oil pumps located next to the waste oil receiving stations need an electrical alarm circuit that will shut the pump down if the tanks are full. This wiring was not provided for in the drawings. <table border="1" style="width: 100%; margin-top: 10px;"> <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>\$3,018.20</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10305-41-140	100.0	\$3,018.20	1.00	Lump Sum	\$3,018.20	N	\$3,018.20
Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$3,018.20										
2	COR-77 Boiler PRV valves needed to be upsized <table border="1" style="width: 100%; margin-top: 10px;"> <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>\$2,648.22</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10305-41-140	100.0	\$2,648.22	1.00	Lump Sum	\$2,648.22	N	\$2,648.22
Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$2,648.22										
3	COR-78 Installed 15 fire barrier on exposed spray foam as required by building inspection. <table border="1" style="width: 100%; margin-top: 10px;"> <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>\$4,742.72</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10305-41-140	100.0	\$4,742.72	1.00	Lump Sum	\$4,742.72	N	\$4,742.72
Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$4,742.72										


Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
4	COR-97 Fab bay Equipment Conn rm 1096	1.00	Lump Sum	\$2,529.34	N	\$2,529.34
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$2,529.34			
5	COR-100 Add Data jacks to Area B per owner request.	1.00	Lump Sum	\$4,492.86	N	\$4,492.86
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$4,492.86			
6	COR-104 Change Vent Size on Parts washer	1.00	Lump Sum	\$1,468.14	N	\$1,468.14
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$1,468.14			
7	COR-106 Soffit and Wall Changes associated with RFI-118 and and RFI-126. Also fixing wall were fire extinguisher removed and change to locker room bench.	1.00	Lump Sum	\$13,991.22	N	\$13,991.22
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$13,991.22			
8	COR-111 Body Shop Camera	1.00	Lump Sum	\$1,068.53	N	\$1,068.53
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$1,068.53			
9	COR-113 Added hose bid in area B. Install air cylinder bottle fill station.	1.00	Lump Sum	\$1,762.36	N	\$1,762.36
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$1,762.36			
10	COR-114 Change door seals to 160V on 20 exterior doors	1.00	Lump Sum	\$2,632.66	N	\$2,632.66
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	10305-41-140	100.0	\$2,632.66			
					*N/B N=Negotiated B=Bid	


<u>% of Original</u>		Net Change Order	\$38,354.25
0.14		Original Contract Total	\$27,686,000.00
2.82		Prev. Chg. Orders Total	\$779,892.43
102.96		New Contract Total	\$28,504,246.68
	8.00	% Contingency	\$2,214,880.00
		Remaining contingency prior to this change order	\$1,434,987.57
		Remaining contingency after this change order	\$1,396,633.32


This Contract is a: Calendar Days Working Days Completion Date


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


- CO Attachments - for Reference ONLY**
-  75_OIL PUMP ALARM LOW VOLTAGE WIRING.pdf
115.24 KB


 -  77_Increase PSI of PRV Valves.pdf
140.12 KB


 -  78_Fireproof coating on spray foam.pdf
78.05 KB


 -  97_R1_P1911-033 Fab Bay Equipment Conn. Rm. 1096.pdf
248.85 KB


 -  100_R2_P1911-034R AREA B DATA ADDS.pdf
1.11 MB

 -  104_R1_PCO 08 Parts Washer Vent Connections.pdf
431.04 KB

 -  106_PCI_r1 - 2021-01-13T085858.570.pdf
962.15 KB

 -  111_P1911-043 OSK-33 Body Shop Camera Add.pdf
925.7 KB

 -  113_20201202070617.pdf
216.65 KB

 -  114_Door Seals.pdf
58.75 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:
<input type="text" value="nicholas beil"/>	<input type="text" value="Project manager"/>	<input type="text" value="February 08, 2021"/>

Inspector/Project Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By:	Title:	Date:
<input type="text" value="Dave Schaller"/>	<input type="text" value="CCM"/>	<input type="text" value="February 08, 2021"/>

Construction Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By:	Title:	Date:
<input type="text" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="February 09, 2021"/>

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="February 09, 2021"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="February 09, 2021"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="February 09, 2021"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="February 11, 2021"/>

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"/>