



Change Order

Today's Date: 4/8/2020 View3_SignatureRouting

Project Title: Judge Doyle Podium

Project Number: 13115 Contract Number: 8290 Aldermanic District: 4

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-69 Revise Door 104 lock type per City direction.	1.00	Lump Sum	\$2,541.13	N	\$2,541.13						
<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="11471-82-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$2,541.13"/></td> </tr> </tbody> </table>							Acct. No.	Share %	Share Total	<input type="text" value="11471-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$2,541.13"/>
Acct. No.	Share %	Share Total										
<input type="text" value="11471-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$2,541.13"/>										
2	COR-70 Replace two PVC retail storm laterals with cast iron per RFI #330.	1.00	Lump Sum	\$3,443.41	N	\$3,443.41						
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3	COR-71 Insulate non potable water pipes per RFI #334	1.00	Lump Sum	\$5,220.41	N	\$5,220.41						
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4	COR-72 Demo and repour MMB entrance per RFI #305	1.00	Lump Sum	\$5,174.03	N	\$5,174.03						

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5	COR-73 rework LD supply duct due to trash room wall changes per RFI #327.	1.00	Lump Sum	\$2,560.58	N	\$2,560.58						
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13115-82-140	100.0	\$2,560.58										
6	COR-74 Modify ADA toilet shower room per RFI #323	1.00	Lump Sum	\$5,705.92	N	\$5,705.92						
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13115-82-140	100.0	\$5,705.92										
7	COR-75 PCO #111/xxxx: Car Charging Stations	1.00	Lump Sum	\$69,656.07	N	\$69,656.07						
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11471-82-140	100.0	\$69,656.07										

*N/B
N=Negotiated
B=Bid

% of Original

1.27
8.39
109.66

Net Change Order	\$94,301.55
Original Contract Total	\$7,398,277.00
Prev. Chg. Orders Total	\$620,703.95
New Contract Total	\$8,113,282.50

8.00 % Contingency \$591,862.16

Remaining contingency prior to this change order (\$28,841.79)

Remaining contingency after this change order (\$123,143.34)


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


 69_PCO #102_Door 104 Lock Set.pdf
841.44 KB


Change Order Type:


- Under \$20K
- Over \$20K
- Over Contingency Amount


CO Attachments - for Reference ONLY


Time Ext. Requested


 70_PCO #106_(RFI #330) Retail Storm Drains.pdf
770.76 KB

 71_PCO #105_(RFI #334) Non Potable Water Pipe.pdf
811.77 KB

 72_PCO #104_(RFI #305) Demo and Repour MMB Entrance.pdf
1.19 MB

 73_PCO #107_(RFI #327) Fan Defeciency Pt2.pdf
421.96 KB

 74_PCO #108_(RFI #323) ADA Toilet Shower Room.pdf
1.4 MB

 75_PCO #111_Car Charging Stations.pdf
540.11 KB

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:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="April 15, 2020"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="April 15, 2020"/>
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:

Final Distribution Processing Completed	Initials	Date
	<input type="text"/>	<input type="text"/>