



Change Order

Today's Date: 3/22/2022 View3_SignatureRouting

Project Title: Olin Park Facility Improvements

Project Number: 12856 Contract Number: 9050 Aldermanic District: 13

Submitted By: Delestre, Maria

Current Routing Location:

Change Order No: CO Project No: Type:

Contractor:

Change Order Description:

Schedule extension required due to extended lead times on material. The Parks Department has been notified of this change and their move-in date will be coordinated accordingly.

Electrical switchgear current ship date is ~7/7/22. Installation, testing, and commissioning expected to be complete by ~ 8/19/22.

Valcan Panel Radiators are expected to be installed by ~7/15/22. This radiator in question (tag PRAD) is only located in first floor entry and lobby.

Some wood doors are delayed. All wood door and associated hardware installation to be complete by 7/15/22.

There is no cost to the project associated with these delays. No extended general conditions or delays costs are expected.

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-10 Schedule Extension	1.00	Lump Sum	\$0.00	N	\$0.00						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Acct. No.</th> <th style="text-align: center;">Share %</th> <th style="text-align: center;">Share Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12856-51-140</td> <td style="text-align: center;"></td> <td style="text-align: center;">\$0.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	12856-51-140		\$0.00					
Acct. No.	Share %	Share Total										
12856-51-140		\$0.00										

*N/B
N=Negotiated
B=Bid

<u>% of Original</u>	<input type="text" value="0.00"/>	Net Change Order	<input type="text" value="\$0.00"/>
		Original Contract Total	<input type="text" value="\$3,221,219.00"/>
		Prev. Chg. Orders Total	

3.14	\$101,146.56
103.14	New Contract Total \$3,322,365.56
8.00	% Contingency \$257,697.52
Remaining contingency prior to this change order \$156,550.96	
Remaining contingency after this change order \$156,550.96	

This Contract is a: Calendar Days Working Days Completion Date

Original CONSTRUCTION CLOSEOUT Date	July 01, 2022
CONSTRUCTION CLOSEOUT Date Prior to this Change Order	July 01, 2022
CONSTRUCTION CLOSEOUT as a result of this Change Order	September 02, 2022

CO Attachments - for Reference ONLY

No file attached

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:
Amy La Mere - Stoops	Project Manager	March 23, 2022

Inspector/Project Manager Approval:

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

By:	Title:	Date:
Maria Delestre	Project Manager	March 23, 2022

Construction Manager Approval:

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

By:	Title:	Date:
Bryan Cooper	Principal Architect	March 23, 2022

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	March 23, 2022
PW Admin - Update Contract Data Base	LMP	March 24, 2022
Assistant City Engineer	GTF	March 24, 2022
Accountant	CDO	March 25, 2022

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"/>