



## Change Order

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**Today's Date:** 6/29/2022 View3\_SignatureRouting

**Project Title:** Metro Transit Phase 3A-Maintenance and Driver Facility Improvements

**Project Number:** 11230    **Contract Number:** 8981    **Aldermanic District:** 6

**Submitted By:** Schuchardt, Michael

**Current Routing Location:** BPW Database Update

**Change Order No:** CO-7    **CO Project No:** 8981    **Type:** Facilities

**Contractor:** JP CULLEN & SONS INC

330 E DELAVAN DR  
JANESVILLE    WI    53546

**Change Order Description:** Cor-49 CB-11 MGE revisions to Metro site. Cor-50 Steel stud framing, insulation, drywall, tape and paint at Zeier Rd project. Cor-51 labor and materials for ductwork and register installation at Zeier Rd project.

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-49 CB-11 MGE revisions to Metro site.	1.00	Each <input type="button" value="v"/>	\$17,937.22	N <input type="button" value="v"/>	\$17,937.22						
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Acct. No.</th> <th style="text-align: center;">Share %</th> <th style="text-align: right;">Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td style="text-align: center;">100.0</td> <td style="text-align: right;">\$17,937.22</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$17,937.22
Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$17,937.22										
2	Cor-50 Steel stud framing, insulation, drywall, tape and paint at Zeier Rd project	1.00	Each <input type="button" value="v"/>	\$89,224.63	N <input type="button" value="v"/>	\$89,224.63						
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Acct. No.</th> <th style="text-align: center;">Share %</th> <th style="text-align: right;">Share Total</th> </tr> </thead> <tbody> <tr> <td>13091-63-200</td> <td style="text-align: center;">100.0</td> <td style="text-align: right;">\$89,224.63</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> Insert additional Acct. No.							Acct. No.	Share %	Share Total	13091-63-200	100.0	\$89,224.63
Acct. No.	Share %	Share Total										
13091-63-200	100.0	\$89,224.63										
3	Cor-51 labor and materials for ductwork and register installation at Zeier Rd project.	1.00	Each <input type="button" value="v"/>	\$75,845.95	N <input type="button" value="v"/>	\$75,845.95						
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Acct. No.	Share %	Share Total										
13091-63-200	100.0	\$75,845.95										

Insert Additional Change Order Item

\*N/B  
 N=Negotiated  
 B=Bid

% of Original		Amount
1.94	Net Change Order	\$183,007.80
	Original Contract Total	\$9,412,947.00
4.55	Prev. Chg. Orders Total	\$427,990.50
106.49	New Contract Total	\$10,023,945.30
8.00	% Contingency	\$753,035.76
	Remaining contingency prior to this change order	\$325,045.26
	Remaining contingency after this change order	\$142,037.46

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

Metro - Zeier Rd Change order 7.pdf  
1.6 MB

**Change Order Type:**

Under \$20K

Over \$20K

Insert Additional Attachments

Over Contingency Amount

Time Ext. Requested

**General Contractor's Acceptance:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Inspector/Project Manager Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
Mike Schuchardt	Project Manager	June 29, 2022

**Construction Manager Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
Bryan Cooper	Principal Architect	June 29, 2022

**Staff Review and Verification:**

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	June 29, 2022
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\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<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"/>

Review Justification Form

Save Signature

