



Change Order

Today's Date: 4/17/2020 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-41 AV-Changes	1.00	Lump Sum	\$6,496.72	N	\$6,496.72						
	<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>\$6,496.72</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	10305-41-140	100.0	\$6,496.72					
Acct. No.	Share %	Share Total										
10305-41-140	100.0	\$6,496.72										
2	COR-42 Delete Site Cameras	1.00	Lump Sum	(\$6,031.84)	N	(\$6,031.84)						
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10305-41-140	100.0	(\$6,031.84)										
3	COR-43 Change Blinds	1.00	Lump Sum	\$3,486.61	N	\$3,486.61						
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4	COR-45 Added Cord Reels for Fire and Ambulance Vehicles.	1.00	Lump Sum	\$13,835.70	N	\$13,835.70						
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Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total																								
5	COR-46 Change the decorative metal	1.00	Lump Sum	(\$3,103.53)	N	(\$3,103.53)																								
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6	COR-47 Add additional set of hose reels	1.00	Lump Sum	\$29,485.68		\$29,485.68																								
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7	COR-48 Change WWF Pipe Type	1.00	Lump Sum	\$3,784.17		\$3,784.17																								
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This Contract is a: <input checked="" type="radio"/> Calendar Days <input type="radio"/> Working Days <input type="radio"/> 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				Change Order Type:																										
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CO Attachments - for Reference ONLY

 43_CB-18 Blind Changes.pdf
377.32 KB

 45_P1911-014 OSK-14-cord reels.pdf
1.03 MB

 46_Decorative Metal.pdf
336.84 KB

 47_Oil reels.pdf
768.03 KB

 48_WWF piping change.pdf
184.07 KB

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="June 01, 2020"/>

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"/>	<input type="text" value="CCM"/>	<input type="text" value="June 01, 2020"/>

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="June 01, 2020"/>

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="June 01, 2020"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="June 01, 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