



Change Order

Today's Date: 5/17/2022 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:

COR-22: RFI 99 required (2) additional breakers to relocate and connect all existing circuits within an new panel.

COR-23: The cost of material for the solar scope increased. This change order request covers the cost impact of price increase to the inverter and optimizer.

COR-24: RFI 106 required an electric strike be added to a door and cylinders were added to (2) doors.

COR-25: RFI 100 includes various flooring type and location changes.

COR-26: Construction Bulletin 8 incorporates varies RFI responses and other design changes. Changes include; demolition and replacement of bathroom ceiling, removal of existing storm drain at elevator equipment room, updated door security, and metal stud/drywall added scope.

COR-27: Construction Bulletin 9 incorporates varies RFI responses and other design changes. Major changes include; architectural changes to lobby ceiling, soffits, and associated MEPs, revised lighting in bathrooms, added framing/drywall for shafts and ductwork.

COR-28: Elevator Change Extra materials & labor required to add card reader to the inside of Elevator 2.

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
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Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
1	COR-22: RFI 99 Panel L1 Missing Breakers	1.00	Each	\$1,773.16		\$1,773.16
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$1,773.16			
2	COR-23: Solar Change Order	1.00	Each	\$2,108.27		\$2,108.27
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	13836-401-140-010007	100.0	\$2,108.27			
3	COR-24: RFI 106 Door Hardware Changes	1.00	Each	\$450.00		\$450.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$450.00			
4	COR-25: RFI 100 Carpet Code Changes	1.00	Each	\$1,752.00		\$1,752.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$1,752.00			
5	COR-26: CB 8	1.00	Each	\$16,382.00		\$16,382.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$16,382.00			
6	COR-27: CB 9	1.00	Each	\$79,603.00		\$79,603.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$79,603.00			
7	COR-28: Elevator Card Reader Change	1.00	Each	\$1,189.00		\$1,189.00
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	12856-51-140	100.0	\$1,189.00			
					*N/B N=Negotiated B=Bid	
		<u>% of Original</u>				
		3.21	Net Change Order			\$103,257.43
			Original Contract Total			\$3,221,219.00
		11.09	Prev. Chg. Orders Total			\$357,130.08
		114.29	New Contract Total			\$3,681,606.51

8.00 % Contingency \$257,697.52

Remaining contingency prior to this change order (\$99,432.56)

Remaining contingency after this change order (\$202,689.99)


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

CONSTRUCTION CLOSEOUT as a result of this Change Order

CO Attachments - for Reference ONLY

 12856 Olin CO-10.pdf
18.38 MB

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: Amy La Mere - Stoops Title: Project Manager Date: May 18, 2022

Inspector/Project Manager Approval:

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

By: Maria Delestre Title: Construction Manager Date: May 19, 2022

Construction Manager Approval:

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

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

Staff Review and Verification:

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

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>
Legistar Updated	LMP	

BPW Scheduled	<input type="text" value="LMP"/>	<input type="text" value="May 24, 2022"/>
BPW Approved	<input type="text"/>	<input type="text" value="May 25, 2022"/>

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"/>