



Change Order

Today's Date: 2/11/2019 View3_SignatureRouting

Project Title: Public Health Remodel

Project Number: 17047 Contract Number: 8182 Aldermanic District: 4

Submitted By: Schuchardt, Michael

Current Routing Location: Change Order Complete

Change Order No: CO-2 CO Project No: 8182 Type: Facilities

Contractor: JOE DANIELS CONSTRUCTION CO INC
 919 APPLGATE RD
 MADISON WI 53713-3295

Change Order Description: COR-9 All work for removal of 6" welded steel sprinkler pipe, hose cabinet extensions, and opening of wall on 4th to access for cutting and removal below floor. COR-10 Lighting changes and added outlet. COR-11 CB 04 MEP,soffit and paint changes. COR-12 CB 02 FFE layout change.

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-9 Sprinkler pipe	1.00	Each	\$3,491.99	N	\$3,491.99						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>17047-32-140</td> <td>100.0</td> <td>\$3,491.99</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	17047-32-140	100.0	\$3,491.99					
Acct. No.	Share %	Share Total										
17047-32-140	100.0	\$3,491.99										
	<input type="checkbox"/> Insert additional Acct. No.											
2	COR-10 Lighting changes and added outlet	1.00	Each	\$464.60	N	\$464.60						
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3	COR-11 CB 04 MEP,soffit and paint changes	1.00	Each	\$20,083.15	N	\$20,083.15						
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	<input type="checkbox"/> Insert additional Acct. No.											
4	COR-12 FFE layout change	1.00	Each	\$0.00		\$0.00						
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17047-32-140	100.0	\$0.00										
	<input type="checkbox"/> Insert additional Acct. No.											

Insert Additional Change Order Item


*N/B
N=Negotiated
B=Bid

% of Original		
1.63	Net Change Order	\$24,039.74
	Original Contract Total	\$1,474,158.00
1.07	Prev. Chg. Orders Total	\$15,709.31
102.70	New Contract Total	\$1,513,907.05
8.00	% Contingency	\$117,932.64
	Remaining contingency prior to this change order	\$102,223.33
	Remaining contingency after this change order	\$78,183.59

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

 8182 CO-2 back up.pdf 19.74 MB

Insert Additional Attachments

- 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:

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:

	Initials	Date
Project/Section Supervisor	JEH	February 15, 2019
PW Admin - Update Contract Data Base	MAH	February 15, 2019
Assistant City Engineer	GTF	February 15, 2019
Accountant	CDO	February 18, 2019

BPW Admin Processing:

	<i>Initials</i>	<i>Date</i>	
Legistar Updated	MAH	February 15, 2019	
BPW Scheduled	MAH	February 20, 2019	
BPW Approved	MAH	February 21, 2019	

BPW/City Engineer Approval:

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

By:	Title:	Date:
Robert F Phillips, P.E.	City Engineer	February 21, 2019

Final Distribution Processing:

	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed	MAH	<input type="text" value="February 21, 2019"/> 