



Change Order

Today's Date: 11/12/2024

View3_SignatureRouting

Project Title: Phase 2 CCB Office Remodels 1st & 5th Floor

Project Number: 12393 Contract Number: 9226 Aldermanic District: 4

Submitted By: Wiesner, Randall

Current Routing Location: Asst. City Engineer Review

Change Order No: CO-14 CO Project No: Type: Facilities

Contractor: TRI-NORTH BUILDERS INC
2625 RESEARCH PARK DR
FITCHBURG WI 53711

Change Order Description: Modifications to work to achieve required LEED requirements.

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-32, Change is scope of work for air flow monitoring and fire suppression.	1.00	Lump Sum	\$11,255.03	N	\$11,255.03						
<table><tr><th>Acct. No.</th><th>Share %</th><th>Share Total</th></tr><tr><td>12393-401-9226</td><td>100.0</td><td>\$11,255.03</td></tr></table>							Acct. No.	Share %	Share Total	12393-401-9226	100.0	\$11,255.03
Acct. No.	Share %	Share Total										
12393-401-9226	100.0	\$11,255.03										
2	COR-34, credit for bid work not required due to COR-32.	1.00	Lump Sum	(\$4,384.89)	N	(\$4,384.89)						
<table><tr><th>Acct. No.</th><th>Share %</th><th>Share Total</th></tr><tr><td>12393-401-9226</td><td>100.0</td><td>(\$4,384.89)</td></tr></table>							Acct. No.	Share %	Share Total	12393-401-9226	100.0	(\$4,384.89)
Acct. No.	Share %	Share Total										
12393-401-9226	100.0	(\$4,384.89)										

*N/B
N=Negotiated
B=Bid

% of Original

0.15

Net Change Order \$6,870.14

Original Contract Total \$4,595,000.00

7.73

Prev. Chg. Orders Total \$355,294.10

107.88

New Contract Total \$4,957,164.24

	8.00	% Contingency	\$367,600.00
Remaining contingency prior to this change order			\$12,305.90
Remaining contingency after this change order			\$5,435.76


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

 COR 32 + 34.pdf
299.55 KB

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:
<input type="text" value="Daniel Crow"/>	<input type="text" value="Director of Project Management"/>	<input type="text" value="November 13, 2024"/>

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="Randall S. Wiesner"/>	<input type="text" value="city Project Manager"/>	<input type="text" value="November 13, 2024"/>

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="November 13, 2024"/>

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="November 13, 2024"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="November 13, 2024"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="November 13, 2024"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="November 13, 2024"/>

BPW Admin Processing:

	Initials	Date
Legistar Updated	<input type="text" value="HJF"/>	<input type="text" value="November 13, 2024"/>

BPW Scheduled

HJF

November 20, 2024

BPW Approved

BPW/City Engineer Approval:****By typing my name and entering the date I hereby give my electronic signature******By:****Title:****Date:****Final Distribution Processing:****Initials****Date**

Final Distribution Processing Completed