



Change Order

(Approval Only)

Today's Date: 9/29/2015
 Project Title: Fire Admin Office Bldg - Fire Station #1 Remodel
 Project Number: 53W1434 Contract Number: 6891
 Change Order No: CO-13 CO Project No: 6891 Type: Facilities

Contractor: JH FINDORFF & SON INC
 300 S BEDFORD ST
 MADISON WI 53703

Change Order Description:
 This change order is result of changes to work scope as detailed in CB 4 & 5 and various RFI's.

You are authorized and directed to make the following changes in this contract:


Item No	Description/Account Number	Est Qty	Unit	Unit Price	*N/B	Total
1	COR 71 RFI 175 change location of planned grease interceptor and add rough-in for new equipment extractor in apparatus bay.	1	Lump Sum	10,069.13	B	10,069.13
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				10,069.13
2	COR 68 Replace existing galvanized piping in Apparatus bay with PVC/insulated.	1	Lump Sum	11,535.24	B	11,535.24
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				11,535.24
3	COR 72 Change route of generator exhaust piping and provide support for expansion.	1	Lump Sum	7,117.62		7,117.62
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				7,117.62
4	COR 70 RFI 161 Change duct layout in EMS storage to allow for useable storage space.	1	Lump Sum	9,953.37	B	9,953.37
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				9,953.37
5	COR 55 Removed abandoned chilled water line from pipe chase.	1	Lump Sum	2,692.29	B	2,692.29
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				2,692.29
6	COR-79 Per City IT request add 24 strand fiber from Fire admin IT room to Fire Station No 1 IT room.	1	Lump Sum	4,681.66	B	4,681.66
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				4,681.66
7	COR-80 add keyscan to door 230c and conference 201 to accomodate multi-department use.	1	Lump Sum	4,699.26	B	4,699.26
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				4,699.26
8	COR-87 RFI 136 Re-route ductwork above kitchen/dining due to structural conflict.	1	Lump Sum	10,936.80	B	10,936.80
	<i>Acct No</i> <i>Share %</i> <i>Total</i>					
	10387-30-140:53310	100.00				10,936.80
9		1	Lump Sum	2,035.64	B	2,035.64
	Choose from Accounts below:					
	10387-30-140:53310					
				Net Change Order		128,074.30
				Orig Contract Total		8,383,000.00
				Prev Chg Orders Total		182,346.61
				Net Contract Total		8,693,420.91

Item No	Description/Account Number	Est Qty	Unit	Unit Price	*N/B	Total
	COR-90 Rfi 181 Re-route elevator pump discharge pipe to meet elevator code.					
	Acct No Share % Total					
	10387-30-140:53310 100.00 2,035.64					
10	COR-92 CB 4 Various changes- Skylight detail change, add electrical circuit panel and wiring for addition duct smoke detectors in admin, added duct detectors/ wiring and Kusmaul quick release receptacles in Apparatus bay.	1	Lump Sum	18,963.27	B	18,963.27
	Acct No Share % Total					
	10387-30-140:53310 100.00 18,963.27					
11	COR-93 CB 5 Add framing to enclose radiators, Change front desk glass to safety grade, change flooring in elevator, add epoxy flooring at both Fire 1 walk door entrances.	1	Lump Sum	9,742.83	B	9,742.83
	Acct No Share % Total					
	10387-30-140:53310 100.00 9,742.83					
12	COR-94 Replace existing subfloor at Kitchen/dining area of Fire Station.	1	Lump Sum	7,183.40	B	7,183.40
	Acct No Share % Total					
	10387-30-140:53310 100.00 7,183.40					
13	COR-95 add 120v 20 amp service outlets in all areas of Fire Admin.	1	Lump Sum	22,633.78	B	22,633.78
	Acct No Share % Total					
	10387-30-140:53310 100.00 22,633.78					
14	COR-96 Change lighting fixtures in OIC and plan room areas, add switching to Kusmaul quick release outlets in apparatus bay.	1	Lump Sum	4,733.64	B	4,733.64
	Acct No Share % Total					
	10387-30-140:53310 100.00 4,733.64					
15	COR-97 Add 4" conduit between Admin and Fire Station No 1 for new fiber line.	1	Lump Sum	1,096.37	B	1,096.37
	Acct No Share % Total					
	10387-30-140:53310 100.00 1,096.37					
Choose from Accounts below:				Net Change Order		128,074.30
10387-30-140:53310				Orig Contract Total		8,383,000.00
				Prev Chg Orders Total		182,346.61
				New Contract Total		8,693,420.91
* Mark if negotiated (N) or bid (B) unit price				8% Contingency		670,640.00
				Remaining Contingency prior to this change order		488,293.39

This Contract is a : Calendar Days Working Days Completion Date

Original OWNER OCCUPANCY Date	11/20/2015
Original SUBSTANTIAL COMPLETION Date	1/4/2016
OWNER OCCUPANCY Date Prior to this Change Order	11/20/2015
SUBSTANTIAL COMPLETION Date prior to this Change Order	1/4/2016
OWNER OCCUPANCY Date as a result of this Change Order	11/20/2015
SUBSTANTIAL COMPLETION Date as a result of this Change Order	1/4/2016

Attachments - for Reference ONLY

 CO-13 FS-1-Fire Admin.pdf
23.18 MB

Change Order Status:
 Under \$5K Under \$10K Over \$10K 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: Tanner Davis Title: PE Date: 10/12/2015

Inspector/Project Manager Approval:
****By typing my name and entering the date I hereby give my electronic signature****
 By: Mike Schuchardt Title: Project Manager Date: 10/12/2015

Construction Manager Approval:

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

By: Title: Date:

Reviews:

	Initials	Date
Section Supervisor	<input type="text" value="JEH"/>	<input type="text" value="10/12/2015"/>
PW Admin - Update DB	<input type="text" value="MAH"/>	<input type="text" value="10/12/2015"/>
Asst City Engineer	<input type="text" value="MRD"/>	<input type="text" value="10/19/2015"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="10/19/2015"/>

BPW Processing:

	Legistar Updated	BPW Scheduled	BPW Approved
PW Admin	<input type="text" value="MAH"/> <input type="text" value="10/22/2015"/>	<input type="text" value="MAH"/> <input type="text" value="10/21/2015"/>	<input type="text" value="MAH"/> <input type="text" value="10/21/2015"/>

BPW/City Engineer Approval:

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

By: Title: Date:

Final Distribution