



# Change Order

Today's Date: 8/31/2022 View3\_SignatureRouting

Project Title: Metro Transit Phase 3A-Maintenance and Driver Facility Improvements

Project Number: 11230 Contract Number: 8981 Aldermanic District: 6

Submitted By: Schuchardt, Michael

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-62 Add driver training room AV equipment and data wiring.	1.00	Each	\$96,871.00	N	\$96,871.00						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$96,871.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$96,871.00					
Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$96,871.00										
2	Cor-63 Added Concrete floor removal in area F	1.00	Each	\$39,504.00	N	\$39,504.00						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$39,504.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$39,504.00					
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11230-85-140-114403	100.0	\$39,504.00										
3	Cor-64 Add FRP to Area F walls.	1.00	Each	\$2,929.00	N	\$2,929.00						
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11230-85-140-114403	100.0	\$2,929.00										

\*N/B  
N=Negotiated

		B=Bid	
		<u>% of Original</u>	
	1.48	Net Change Order	\$139,304.00
		Original Contract Total	\$9,412,947.00
	8.08	Prev. Chg. Orders Total	\$760,561.69
	109.56	New Contract Total	\$10,312,812.69
		8.00	% Contingency
			\$753,035.76
		Remaining contingency prior to this change order	(\$7,525.93)
		Remaining contingency after this change order	(\$146,829.93)

This Contract is a:       Calendar Days       Working Days       Completion Date

Original CONSTRUCTION CLOSEOUT Date September 09, 2022  
 CONSTRUCTION CLOSEOUT Date Prior to this Change Order [ ]  
 CONSTRUCTION CLOSEOUT as a result of this Change Order [ ]

*CO Attachments - for Reference ONLY*

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Metro Ph 3 CO-9 back up.pdf  
2.28 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:       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:**

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	September 01, 2022
PW Admin - Update Contract Data Base	LMP	September 01, 2022

Assistant City Engineer	GTF	September 01, 2022
Accountant	CDO	September 01, 2022

**BPW Admin Processing:**

	<i>Initials</i>	<i>Date</i>
Legistar Updated	LMP	September 01, 2022
BPW Scheduled	LMP	September 07, 2022
BPW Approved		

**BPW/City Engineer Approval:**

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

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Final Distribution Processing:**

	<i>Initials</i>	<i>Date</i>
Final Distribution Processing Completed	<input type="text"/>	<input type="text"/>