



Change Order

Today's Date: 8/31/2022 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:

Schedule extension required due to extended lead time on the project's electrical switchgear.

New delivery date is unkown at this time. The City of Madison, JPC, the electrical contractor (Westphal), and Eaton continue to communicate and coordinate to get a new date. The Parks Department has been notified of this change and their move-in date will be coordinated accordingly.

A further schedule extension may be required.

No extended general conditions or delay costs are expected.

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-38: Contract Extention - Elect Procurement	1.00	Each	\$0.00	N	\$0.00						
<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>12856-51-140</td> <td>100.0</td> <td>\$0.00</td> </tr> </tbody> </table>							Acct. No.	Share %	Share Total	12856-51-140	100.0	\$0.00
Acct. No.	Share %	Share Total										
12856-51-140	100.0	\$0.00										

*N/B
 N=Negotiated
 B=Bid

% of Original			
<input type="text" value="0.00"/>		Net Change Order	<input type="text" value="\$0.00"/>
		Original Contract Total	<input type="text" value="\$3,221,219.00"/>
<input type="text" value="14.94"/>		Prev. Chg. Orders Total	<input type="text" value="\$481,336.51"/>
<input type="text" value="114.94"/>		New Contract Total	<input type="text" value="\$3,702,555.51"/>
	<input type="text" value="8.00"/>	% Contingency	<input type="text" value="\$257,697.52"/>

Remaining contingency prior to this change order

Remaining contingency after this change order

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

No file attached

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	<input type="text" value="BLC"/>	<input type="text" value="August 31, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="HJF"/>	<input type="text" value="August 31, 2022"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="August 31, 2022"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="September 01, 2022"/>

BPW Admin Processing:

	Initials	Date
Legistar Updated	<input type="text" value="HJF"/>	<input type="text" value="August 31, 2022"/>
BPW Scheduled	<input type="text" value="HJF"/>	<input type="text" value="September 07, 2022"/>

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:

Final Distribution Processing Completed

Initials

Date