

## **Change Order**

Today'	s Date:	12/13/202	1						View3_SignatureRouting	
Project	t Title:	Metro Trans	sit Phase 3A-	Mainter	nance and Driver Fac	cility Imp	rovements			
Project	t Number:	11230	Contra	ct Numb	<i>oer:</i> 8981	,	Aldermanic Di	istrict:	6	
Submit	tted By:	Schuchardt	t, Michael							
Current	Routing Locatio	n:	Asst. City Er	ngineer	Review					
Change	e Order No:	CO-2	Schuchardt, Michael  Asst. City Engineer Review  CO-2 CO Project No: 8981 Type: Facilities  JP CULLEN & SONS INC  330 E DELAVAN DR  JANESVILLE WI 53546   Cor-6 Underground storm pipe reroute for bus pit. Cor-14 CB-01 I commissioning adder. Cor-15 removal and disposal of comtamination new bus lifts.  Extended to make the following changes in this contract upon final approvals:  In/Account Number Est. Unit Type Unit Price *N/B Qty.  1.00 Each \$3,986.71 N  Share Share Total  Share Share Total  Ch changes and dder  1.00 Each \$9,584.12 N							
Contra	ctor:	JP CULLE	N & SONS INC	2						
			LE	WI 53546						
			commis new bu	sioning s lifts.	adder. Cor-15 remo	oval and	disposal of co		_	
				,						
Item No.	Description/Account Number			Unit Type		Unit Price	*N/B	Total		
1	Cor-6 Undergro	und storm pi	1		Each		\$3,986.71	N	\$3,986.71	
	Acct. No.		Share Total							
	11230-85-140-1144	03 100.0	\$3,986.71							
2	Cor-14 CB-01 Mech changes and commissioning adder		1.00	Each		\$9,584.12	N	\$9,584.12		
	Acct. No.		Share Total							
	11230-85-140-1144	03 100.0	\$9,584.12	•						

Item No.	Description/Account Number	Est. Qty.	Unit Тур	oe Unit Price	*N/B	Total
3	Cor-15 removal and disposal of comtaminated soils found at new bus lifts.	1.00	Each	\$37,857	.04 N	\$37,857.04
	Acct. No. Share Share Total %  11230-85-140-114403 100.0 \$37,857.04					
			*N/B N=Negotiated B=Bid			
			% of Original			
			0.55	Net Chang	ge Order	\$51,427.87
				Original Contra	act Total	\$9,412,947.00
			0.21	Prev. Chg. Ord	ers Total	\$19,325.94
			100.75	New Contr	act Total	\$9,483,700.81
				8.00 % Con	tingency	\$753,035.76
			Remaining contingency prior to this change ord			\$733,709.82
			Remaining co	ntingency after this chan	ge order	\$682,281.95
Origi	ontract is a: Calendar Days  nal CONSTRUCTION CLOSEOUT Date  STRUCTION CLOSEOUT Date Prior to	9		ng Days (	) Complet Sept	tember 09, 2022
CONS	STRUCTION CLOSEOUT as a result of	f this	Change Orde	r		
	CO Attachments - for Reference Of	ILY	 Chan	ge Order Type:		
	8981 Change order 2 back up.pdf Under \$20K					
	U 14.37 MB		<b>✓</b> (	Over \$20K		
				Over Contingency A	Amount	
			T	ime Ext. Requeste	d	
Gene	ral Contractor's Acceptance:					
	ping my name and entering the date I hereby		electronic signati	ure**	<b>5</b>	
By: Justin	Buchholz	<b>Title:</b> Proje	ct Manager		<b>Date</b>	: ember 15, 2021
-	ctor/Project Manager Approval: ping my name and entering the date I hereby	give my	electronic signati	ure**		

By:	Title:		Date:		
Mike Schuchardt	Project Manage	er	December 15, 2021		
Construction Manager Approv **By typing my name and entering the c	late I hereby give my electronic	signature**	Data		
By:	Title:		Date:		
Bryan Cooper	Principal Archit	ect	December 20, 2021		
Staff Review and Verification:					
		Initials	Date		
Project/Section Supervisor		BLC	December 20, 2021		
PW Admin - Update Contract Data Ba	se	LMP	December 20, 2021		
Assistant City Engineer					
Accountant					
BPW Admin Processing:					
		Initials	Date		
Legistar Updated		LMP	December 20, 2021		
BPW Scheduled		LMP	January 05, 2022		
BPW Approved					
BPW/City Engineer Approval:  **By typing my name and entering the of By:	late I hereby give my electronic Title:	signature**	Date:		
Final Distribution Processing:					
Final Distribution Processing Comple	ted	Initials	Date		
Final Distribution Processing Comple	ted				