



# Change Order

**Today's Date:** 1/31/2022 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:**

COR-6: Madison Fire Department Updates. Changes to the fire alarm system design required by MFD and picked up by the Fire Alarm system installer. Changes include relocating the existing fire alarm annunciator, removing/adding pull stations, and adding devices at west elevator.

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-06 MFD Updates	1.00	Each	\$34,673.00	N	\$34,673.00						
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>\$34,673.00</td> </tr> </tbody> </table>							Acct. No.	Share %	Share Total	12856-51-140	100.0	\$34,673.00
Acct. No.	Share %	Share Total										
12856-51-140	100.0	\$34,673.00										

\*N/B  
N=Negotiated  
B=Bid


% of Original			
<input type="text" value="1.08"/>	Net Change Order	<input type="text" value="\$34,673.00"/>	
	Original Contract Total	<input type="text" value="\$3,221,219.00"/>	
<input type="text" value="1.64"/>	Prev. Chg. Orders Total	<input type="text" value="\$52,725.56"/>	
<input type="text" value="102.71"/>	New Contract Total	<input type="text" value="\$3,308,617.56"/>	
	<input type="text" value="8.00"/> % Contingency	<input type="text" value="\$257,697.52"/>	
	Remaining contingency prior to this change order	<input type="text" value="\$204,971.96"/>	

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*

 12856 Olin CO-04 R1.pdf  
710.25 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:**

**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	<input type="text" value="BLC"/>	<input type="text" value="February 08, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="February 08, 2022"/>
Assistant City Engineer	<input type="text" value="GTF"/>	<input type="text" value="February 09, 2022"/>
Accountant	<input type="text" value="CDO"/>	<input type="text" value="February 09, 2022"/>

**BPW Admin Processing:**

	<i>Initials</i>	<i>Date</i>
Legistar Updated	<input type="text" value="LMP"/>	<input type="text" value="February 09, 2022"/>
BPW Scheduled	<input type="text" value="LMP"/>	<input type="text" value="February 16, 2022"/>
BPW Approved	<input type="text"/>	<input type="text"/>

**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***