

Change Order

| Today' | s Date: | 9/26/2022 | ! | | | | | | View3_SignatureRouting |
|-------------|------------------------------------|----------------|-------------------|--------------|-------------------------|-------------|---------------|--------------|------------------------|
| Project | Title: | Metro Tran | sit Phase 3A- | Mainte | nance and Driver Fa | cility Imp | provements | | |
| Project | Number: | 11230 | Contrac | ct Numb | <i>per:</i> 8981 | | Aldermanic Di | strict: | 6 |
| Submit | ted By: | Schuchard | t, Michael | | | | | | |
| Current | Routing Locatio | n: | Asst. City En | gineer l | Review | | | | |
| Change | e Order No: | CO-10 | CO Proje | ect No: | 8981 | Туре: | Facilities | | |
| Contra | ctor: | JP CULLE | N & SONS INC |) | | | | | |
| | | 330 E DE | LAVAN DR | | | | | | |
| | | JANESVIL | LE | | WI | 53546 | | | |
| | | | | | 0' of trench drain in | | | trical arc-f | lash change. |
| You are | authorized and d | irected to mal | ke the followinរុ | g change | s in this contract upor | n final app | orovals: | | |
| Item No. | Descripti | on/Account N | lumber | Est. Qty. | Unit Type | | Unit Price | *N/B | Total |
| 1 | Cor-65 CB-16 c in shop locker i | - | and dryers | 1.00 | Each | | \$5,521.00 | N | \$5,521.00 |
| | Acct. No. | Share % | Share Total | | | | | | |
| | 11230-85-140- 114403 | 100.0 | \$5,521.00 | | | | | | |
| 2 | Cor-67 CB-15 ro of trench drain | | eplace 500' | 1.00 | Each | | \$230,018.00 | N | \$230,018.00 |
| | Acct. No. | Share % | Share Total | | | | | | |
| | 11230-85-140- 114403 | 100.0 | \$230,018.00 | | | | | | |
| 3 | Cor-68 Electric | al arc-flash c | hange. | 1.00 | Each | | \$3,025.00 | N | \$3,025.00 |
| | Acct. No. | Share % | Share Total | | | | | | |
| | 11230-85-140- 114403 | 100.0 | \$3,025.00 | | | | | | |
| 4 | Cor-69 Misc plu | umbing chan | ges | 1.00 | Each | | \$9,924.00 | N | \$9,924.00 |
| | | | | | | | | | |

| Item No. | Description | on/Account | Number | Est. Qty. | Unit Ty | pe | Unit Price | *N/B | Total |
|-------------|---|---|----------------------------------|--------------|-----------------|----------------|---------------|------------------|-----------------|
| 140. | Acct. No. | Share | Share Total | Qty. | | | | | |
| _ | | % | | | | | | | |
| | 11230-85-140- 114403 | 100.0 | \$9,924.00 | | | | | | |
| - | 114403 | | | | | | | | |
| | Cor-70 Please s proposal for ad conditions cost for adjusting su date from 10/1 to extra scope v of (29) days. Acct. No. | ditional ge s bstantial c 3/22 to 11 | neral ompletion /11/22 due | 1.00 | Each | | \$23,134. | 00 N | \$23,134.00 |
| _ | 7.0007.707 | % | | | | | | | |
| - | 11230-85-140- 114403 | 100.0 | \$23,134.00 | | | | | | |
| - | 114403 | | | | | | | | |
| | | | | | | | | *N/B | |
| | | | | | | | | N=Negot B=Bid | tiated |
| | | | | | % of Original | | | | |
| | | | | | 2.89 | | Net Chang | e Order | \$271,622.00 |
| | | | | | | Orig | ginal Contra | ct Total | \$9,412,947.00 |
| | | | | | 9.56 | Prev | . Chg. Orde | rs Total | \$899,865.69 |
| | | | | | 112.45 | ı | New Contra | ct Total | \$10,584,434.69 |
| | | | | | | 8.00 | % Cont | ingency | \$753,035.76 |
| | | | | | Remaining conti | ingency prior | to this chang | re order | (\$146,829.93) |
| | | | | | Remaining co | | | | (\$418,451.93) |
| | | | | | - Nemannig co | Titingency and | | se order | (7+10,+31.33) |
| This Cor | ntract is a: | 0 | Calendar Days | | O Workin | ng Days | • | Completic | on Date |
| Origin | al CONSTRUC | CTION CL | OSEOUT Dat | е | | | | Septe | ember 09, 2022 |
| CONST | TRUCTION CL | OSEOUT | Date Prior to | this C | Change Order | | | Oct | ober 13, 2022 |
| CONST | TRUCTION CL | .OSEOUT | as a result o | of this | Change Orde | er | [| Nove | ember 11, 2022 |
| | CO A | ttachment | S - for Reference O | VLY | Char | nge Order | Туре: | | |
| | | 3A Change o | order 10 back up. | pdf | _ | Under \$20 | | | |
| | ⊎ 5 MB | | | | ✓ (| Over \$20K | | | |
| | | | | | (| Over Cont | ingency A | mount | |
| | | | | | ✓ | Time Ext. I | Requested | b | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Gener | <u>al Contractoi</u> | r's Accep | <u>tance:</u> | | | | | | |

| Inspector/Project Manager Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Mike Schuchardt Project Manager September 30, 20 Construction Manager Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Bryan Cooper Principal Architect October 05, 2022 Staff Review and Verification: Initials Date Project/Section Supervisor BLC October 05, 2022 Assistant City Engineer Accountant Initials Date BPW Admin Processing: Initials Date BPW Admin Processing: Initials Date BPW Approved BPW Approved BPW Scheduled 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: Initials Date | By: | Title: | Date: | | |
|---|--|-------------------------------------|--------------------|--|--|
| By: Title: Date: Mike Schuchardt Project Manager September 30, 20 Construction Manager Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Bryan Cooper Principal Architect October 05, 2022 Staff Review and Verification: Project/Section Supervisor Project/Section Supervisor PROJECT DATE BLC October 05, 2022 Assistant City Engineer Accountant BPW Admin Processing: Legistar Updated BPW Scheduled BPW Approved 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: Initials Date | Justin Buchholz | PM | September 30, 202 | | |
| Mike Schuchardt Project Manager September 30, 20 Construction Manager Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Bryan Cooper Principal Architect October 05, 2022 Staff Review and Verification: Initials Project/Section Supervisor BLC October 05, 2022 PW Admin - Update Contract Data Base Assistant City Engineer Accountant BPW Admin Processing: Initials Date BPW Admin Processing: Initials Date BPW/City Engineer Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Final Distribution Processing: Initials Date | Inspector/Project Manager Approvo | <u>ıl:</u> | | | |
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| Construction Manager Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Bryan Cooper Principal Architect October 05, 2022 Staff Review and Verification: Initials Date Project/Section Supervisor PW Admin - Update Contract Data Base HJF October 06, 2022 Assistant City Engineer Accountant BPW Admin Processing: Initials Date BPW Admin Processing: Initials Date BPW Approved BPW Scheduled 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: | Ву: | Title: | Date: | | |
| By: Title: October 05, 2022 Staff Review and Verification: Initials Date Project/Section Supervisor BLC October 05, 2022 PW Admin - Update Contract Data Base HJF October 06, 2022 Assistant City Engineer Accountant Initials Date BPW Admin Processing: Initials Date BPW Admin Processing: Initials Date BPW Admin Processing: Initials Date BPW City Engineer Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Final Distribution Processing: Initials Date | Mike Schuchardt | Project Manager | September 30, 2022 | | |
| Bryan Cooper Principal Architect October 05, 2022 Staff Review and Verification: Initials Date Project/Section Supervisor BLC October 05, 2022 Assistant City Engineer Accountant BPW Admin Processing: Initials Date Date BPW Admin Processing: Initials Date BPW Approved BPW Approved BPW/City Engineer Approval: **By typing my name and entering the date I hereby give my electronic signature** By: Initials Date Date: Final Distribution Processing: | Construction Manager Approval: | | | | |
| Bryan Cooper Principal Architect October 05, 2022 Staff Review and Verification: Initials Date Project/Section Supervisor BLC October 05, 2022 PW Admin - Update Contract Data Base Assistant City Engineer Accountant BPW Admin Processing: Initials Date Date BPW Admin Processing: Initials Date 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: | **By typing my name and entering the date I he | reby give my electronic signature** | | | |
| Staff Review and Verification: Initials Date | By: | Title: | Date: | | |
| Project/Section Supervisor BLC October 05, 202: PW Admin - Update Contract Data Base Accountant BPW Admin Processing: Initials Date Legistar Updated BPW Scheduled 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: Initials Date | Bryan Cooper | Principal Architect | October 05, 2022 | | |
| Project/Section Supervisor PW Admin - Update Contract Data Base Accountant BPW Admin Processing: Legistar Updated BPW Scheduled 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: Initials Date | Staff Review and Verification: | | | | |
| PW Admin - Update Contract Data Base Accountant BPW Admin Processing: Initials Date Legistar Updated 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: | | Initials | Date | | |
| Accountant BPW Admin Processing: Legistar Updated BPW Scheduled 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: | Project/Section Supervisor | BLC | October 05, 2022 | | |
| Legistar Updated BPW Scheduled 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: Initials Date | PW Admin - Update Contract Data Base | HJF | October 06, 2022 | | |
| BPW Admin Processing: Initials Date Legistar Updated BPW Scheduled 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: | Assistant City Engineer | | | | |
| Legistar Updated BPW Scheduled 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: | Accountant | | | | |
| Legistar Updated BPW Scheduled 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: Initials Date | BPW Admin Processing: | | | | |
| BPW Scheduled 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: Initials Date | | Initials | Date | | |
| 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: Initials Date | Legistar Updated | | | | |
| ##By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: ##By typing my name and entering the date I hereby give my electronic signature* By: Initials Date | BPW Scheduled | | | | |
| **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Final Distribution Processing: Initials Date | BPW Approved | | | | |
| **By typing my name and entering the date I hereby give my electronic signature** By: Title: Date: Final Distribution Processing: Initials Date | BPW/City Engineer Approval: | | | | |
| Final Distribution Processing: Initials Date | | reby give my electronic signature** | | | |
| Initials Date | Ву: | Title: | Date: | | |
| Initials Date | | | | | |
| Initials Date | | | | | |
| Initials Date | Final Distribution Processing: | | | | |
| | | Initials | Date | | |
| | Final Distribution Processing Completed | 1112 | | | |
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