



# Change Order

Today's Date: 10/25/2022 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 items that need to be resolved per from the City's Building Inspection - Electrical. See CO-13 & CO-14 for more information.

At this time an agreement has been made between Facilities, Building Inspection, and MFD to allow building occupancy and proceed with installing permanent power. There are items that still need to be resolved but can continue to progress after occupancy of the building. After permanent power is available the contractors need some time to complete their final commissioning and start-ups. The new contract end date is proposed to be 12/2.

No extended general conditions or delay costs are included in this Change Order or 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	<a href="#">COR-40: Contract Extension - Elect Procurement</a>	1.00	Each	\$0.00		\$0.00						
<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>\$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"/>
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	Original Contract Total	\$3,221,219.00
14.94	Prev. Chg. Orders Total	\$481,336.51
114.94	New Contract Total	\$3,702,555.51
8.00	% Contingency	\$257,697.52
	Remaining contingency prior to this change order	(\$223,638.99)
	Remaining contingency after this change order	(\$223,638.99)

This Contract is a:  Calendar Days  Working Days  Completion Date

Original CONSTRUCTION CLOSEOUT Date	July 01, 2022
CONSTRUCTION CLOSEOUT Date Prior to this Change Order	November 04, 2022
<b>CONSTRUCTION CLOSEOUT as a result of this Change Order</b>	December 02, 2022

**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:**

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="October 26, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="October 26, 2022"/>
Assistant City Engineer	<input type="text"/>	<input type="text"/>
Accountant	<input type="text"/>	<input type="text"/>

**BPW Admin Processing:**

	<i>Initials</i>	<i>Date</i>
Legistar Updated	<input type="text"/>	<input type="text"/>
BPW Scheduled	<input type="text"/>	<input type="text"/>
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\*\***

<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"/>