



# Change Order

Today's Date: 12/22/2022 View3\_SignatureRouting

Project Title: Metro Transit Phase 3A-Maintenance and Driver Facility Improvements

Project Number: 11230 Contract Number: 8981 Aldermanic District: 6

Submitted By: Schuchardt, Michael




Current Routing Location:

Change Order No:	<input type="text" value="CO-12"/>	CO Project No:	<input type="text" value="88981"/>	Type:	<input type="text" value="Facilities"/>
Contractor:	<input type="text" value="JP CULLEN &amp; SONS INC"/>				
	<input type="text" value="330 E DELAVAN DR"/>				
	<input type="text" value="JANESVILLE"/>	<input type="text" value="WI"/>	<input type="text" value="53546"/>		

Change Order Description:

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-80 Ceiling tile materials damaged by roof leak and bus collision.	1.00	Each	\$1,556.00	N	\$1,556.00						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$1,556.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$1,556.00					
Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$1,556.00										
2	Cor-81 Existing sawtooth roof cleaning and inspeciton	1.00	Each	\$4,463.00	N	\$4,463.00						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$4,463.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$4,463.00					
Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$4,463.00										
3	Cor-82 Add panic exit device to mechanical room door	1.00	Each	\$2,441.47	N	\$2,441.47						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$2,441.47</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$2,441.47					
Acct. No.	Share %	Share Total										
11230-85-140-114403	100.0	\$2,441.47										
4		1.00	Each	\$5,660.00	N	\$5,660.00						

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total					
	Cor-83 add Keyscan panels										
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$5,660.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$5,660.00				
Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$5,660.00									
5	Cor-84 Electrical revisions	1.00	Each	\$2,101.00	N	\$2,101.00					
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$2,101.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$2,101.00				
Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$2,101.00									
6	Cor-84 add electrical. Cor-85 Move 2 exhaust rails to opposite side of bus in Area F.	1.00	Each	\$14,936.00	N	\$14,936.00					
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>11230-85-140-114403</td> <td>100.0</td> <td>\$14,936.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	11230-85-140-114403	100.0	\$14,936.00				
Acct. No.	Share %	Share Total									
11230-85-140-114403	100.0	\$14,936.00									
					*N/B N=Negotiated B=Bid						
		<u>% of Original</u>									
		0.33	Net Change Order			\$31,157.47					
			Original Contract Total			\$9,412,947.00					
		13.23	Prev. Chg. Orders Total			\$1,245,456.54					
		113.56	New Contract Total			\$10,689,561.01					
			8.00 % Contingency			\$753,035.76					
			Remaining contingency prior to this change order			(\$492,420.78)					
			Remaining contingency after this change order			(\$523,578.25)					
<p>This Contract is a:      <input type="radio"/> Calendar Days      <input type="radio"/> Working Days      <input checked="" type="radio"/> Completion Date</p> <p>Original CONSTRUCTION CLOSEOUT Date      <input type="text" value="September 09, 2022"/></p> <p>CONSTRUCTION CLOSEOUT Date Prior to this Change Order      <input type="text" value="November 30, 2022"/></p> <p><b>CONSTRUCTION CLOSEOUT as a result of this Change Order</b>      <input type="text" value="January 13, 2023"/></p>											
<p><b>CO Attachments - for Reference ONLY</b></p> <table border="1"> <tr> <td> Metro 8981 CO-12.pdf 3.58 MB</td> </tr> </table>			 Metro 8981 CO-12.pdf 3.58 MB	<p><b>Change Order Type:</b></p> <p><input type="checkbox"/> Under \$20K</p> <p><input checked="" type="checkbox"/> Over \$20K</p> <p><input checked="" type="checkbox"/> Over Contingency Amount</p> <p><input checked="" type="checkbox"/> Time Ext. Requested</p>							
 Metro 8981 CO-12.pdf 3.58 MB											

**General Contractor's Acceptance:**

**\*\*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" value="Justin Buchholz"/>	<input type="text" value="PM"/>	<input type="text" value="December 22, 2022"/>

**Inspector/Project Manager 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" value="Mike Schuchardt"/>	<input type="text" value="Construction Manager"/>	<input type="text" value="December 22, 2022"/>

**Construction Manager 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" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="December 27, 2022"/>

**Staff Review and Verification:**

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="December 27, 2022"/>
PW Admin - Update Contract Data Base	<input type="text" value="LMP"/>	<input type="text" value="December 28, 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"/>