



Change Order

Today's Date: 3/31/2020 View3_SignatureRouting

Project Title: Metro 1101 Phase 1 Wash Bay

Project Number: 11228 Contract Number: 8238 Aldermanic District: 6

Submitted By: Schuchardt, Michael

Current Routing Location:

Change Order No:	<input type="text" value="CO-9"/>	CO Project No:	<input type="text" value="8238"/>	Type:	<input type="text" value="Facilities"/>
Contractor:	<input type="text" value="KENNETH F SULLIVAN CO INC"/>				
	<input type="text" value="1314 EMIL ST"/>				
	<input type="text" value="MADISON"/>	<input type="text" value="WI"/>	<input type="text" value="53713"/>		

Change Order Description:

COR-37 add remote lift operator. COR-38 Add moisture barrier. COR-39 add lights and service outlets in elec rm. COR-40 install raceways for owner equipment. COR-41 add electrical labor for new owner service. COR-42 Demo old service pipes. COR-43 remove wiring from old transfer switch. COR-45 add electrical connection to attendant station. COR-47 elec conduit for data runs. COR-48 add outlets in area D. COR-49 added electrical conduits for owner provided fuel system. COR-54 wiring for chassis wash motor controls. COR-54 Masonry fix at exterior wall. COR-56 fill window is existing wash bay.

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-37 add remote lift operator	1.00	Each	\$3,816.51	N	\$3,816.51								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Acct. No.</th> <th style="width: 10%;">Share</th> <th style="width: 10%;">Share Total</th> </tr> <tr> <td colspan="3" style="text-align: center;">%</td> </tr> <tr> <td><input type="text" value="11228-85-140-114403"/></td> <td style="text-align: center;"><input type="text" value="100.0"/></td> <td style="text-align: right;"><input type="text" value="\$3,816.51"/></td> </tr> </table>	Acct. No.	Share	Share Total	%			<input type="text" value="11228-85-140-114403"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,816.51"/>				
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%														
<input type="text" value="11228-85-140-114403"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,816.51"/>												
2	COR-38 Add moisture barrier	1.00	Each	\$945.04	N	\$945.04								
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%														
<input type="text" value="11228-85-140-114403"/>	<input type="text" value="100.0"/>	<input type="text" value="\$945.04"/>												
3	COR-39 add lights and service outlets in elec rm	1.00	Each	\$1,886.31	N	\$1,886.31								
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Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
4	COR-40 install raceways for owner equipment	1.00	Each	\$11,659.76	N	\$11,659.76
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$11,659.76			
5	COR-41 add electrical labor for new owner service	1.00	Each	\$1,089.94	N	\$1,089.94
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$1,089.94			
6	COR-42 Demo old service pipes	1.00	Each	\$485.77	N	\$485.77
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$485.77			
7	COR-43 Remove wiring during electrical shutdown.	1.00	Each	\$1,792.94	N	\$1,792.94
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$1,792.94			
8	COR-44 add sealer and caulk to new concrete slab.	1.00	Each	\$7,378.70	N	\$7,378.70
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$7,378.70			
9	COR-45 add electrical connection to attendant station	1.00	Each	\$2,023.70	N	\$2,023.70
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$2,023.70			
10	COR-47 elec conduit for data runs	1.00	Each	\$9,209.34	N	\$9,209.34
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11228-85-140-114403	100.0	\$9,209.34			
11	COR-48 add outlets in area D	1.00	Each	\$1,051.23	N	\$1,051.23

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
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Acct. No.	Share %	Share Total										
11228-85-140-114403	100.0	\$1,051.23										
12	COR-49 added electrical conduits for owner provided fuel system	1.00	Each	\$12,989.61	N	\$12,989.61						
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Acct. No.	Share %	Share Total										
11228-85-140-114403	100.0	\$12,989.61										
13	COR-54 wiring for chassis wash motor controls	1.00	Each	\$12,365.33	N	\$12,365.33						
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Acct. No.	Share %	Share Total										
11228-85-140-114403	100.0	\$12,365.33										
14	COR-55 Masonry fix at exterior wall	1.00	Each	\$1,433.80	N	\$1,433.80						
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11228-85-140-114403	100.0	\$1,433.80										
15	COR-56 fill window is existing wash bay.	1.00	Each	\$2,763.31	N	\$2,763.31						
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11228-85-140-114403	100.0	\$2,763.31										
					*N/B N=Negotiated B=Bid							
		<u>% of Original</u>										
		1.00	Net Change Order			\$70,891.29						
			Original Contract Total			\$7,055,600.00						
		4.78	Prev. Chg. Orders Total			\$337,136.47						
		105.78	New Contract Total			\$7,463,627.76						
			8.00 % Contingency			\$564,448.00						
			Remaining contingency prior to this change order			\$227,311.53						
			Remaining contingency after this change order			\$156,420.24						
This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input checked="" type="radio"/> Completion Date												
Original CONSTRUCTION CLOSEOUT Date						February 28, 2020						

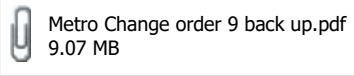
CONSTRUCTION CLOSEOUT Date Prior to this Change Order

March 16, 2020

CONSTRUCTION CLOSEOUT as a result of this Change Order

March 16, 2020

CO Attachments - for Reference ONLY



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: Andrew Wojnicz Title: Project Manager Date: April 03, 2020

Inspector/Project Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Mike Schuchardt Title: Project Manager Date: April 03, 2020

Construction Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By: Bryan Cooper Title: Principal Architect Date: April 06, 2020

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	BLC	April 06, 2020
PW Admin - Update Contract Data Base	HJF	April 09, 2020
Assistant City Engineer	GTF	April 09, 2020
Accountant	CDO	April 10, 2020

BPW Admin Processing:

	Initials	Date
Legistar Updated	HJF	April 10, 2020
BPW Scheduled	HJF	April 22, 2020
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:

Final Distribution Processing Completed	Initials <input type="text"/>	Date <input type="text"/>