

## **Change Order**

1	CONS								
Today's	s Date:	4/9/2020							View3_SignatureRouting
Project	Title:	Pinney Libr	ary						
Project	Number:	10002	Contrac	ct Numb	per: 7662		Aldermanic Di	strict:	15
Submit	ted By:	Scanlon, A	ımy						
Current	Routing Location	):	BPW Databa	se Upd	ate				
Change	order No:	CO-11	CO Proje	ect No:	7662	Туре:	Facilities		
Contra	ctor:	TRI-NOR	TH BUILDERS	INC					
		2625 RES	EARCH PARK	DR					
		FITCHBU	RG		WI	5371	1		
	e Order Description		PCO 79 Added 1	; COR-7- to Office	Eliason Door Wind 4 KVA Floor Box Wo e 133 PCO 77. s in this contract upor	ork PCO	80; COR-75 CB		
					·				
Item No.	Descriptio	n/Account N	lumber	Est. Qty.	Unit Type		Unit Price	*N/B	Total
1	COR-72 Upsize PCO 69	Eliason Doo	or Window	1.00	Each		\$1,404.08	N	\$1,404.08
	Acct. No.	Share %	Share Total						
	10002-50-140	100.0	\$1,404.08						
2	COR-73 KD Extra 79	a Work Nan	a Wall PCO	1.00	Each		\$926.88	N	\$926.88
	Acct. No.	Share %	Share Total						
	10002-50-140	100.0	\$926.88						
3	COR-74 KVA Flo	or Box Wor	k PCO 80	1.00	Each		\$3,168.39	N	\$3,168.39
	Acct. No.	Share %	Share Total						
	10002-50-140	100.0	\$3,168.39						
4	COR-75 CB-08 P	CO 76		1.00	Each		\$34,995.82	N	\$34,995.82
	Acct. No.	Share	Share Total						

Item No.	Descript	ion/Account	Number	Est. Qty.	Unit Ty	pe	Unit Price	*N/B	Total
740.	Acct. No.	Share	Share Total	Qty.					
	_	%							
	10002-50-140	100.0	\$34,995.82						
	COD 7C Films A	4424 +2 04	ing 122 DCO	4.00			<b>\$204.45</b>		¢204_42
5	COR-76 Film A	adea to On	ice 133 PCO	1.00	Each		\$391.43	3 N	\$391.43
	Acct. No.	Chavo	Share Total						
	ACCI. NO.	Share %	Share Total						
	10002-50-140	100.0	\$391.43						
								*N/B N=Negot	iated
								B=Bid	
					% of Original				
					0.99	_	Net Change		\$40,886.60
							riginal Contract		\$4,120,900.00
					6.31	Pre	ev. Chg. Orders		\$260,230.74
					107.31		New Contract	Total	\$4,422,017.34
							_		
						8.0	0 % Contin	gency	\$329,672.00
									ACO 444 DC
							or to this change		\$69,441.26
					Remaining co	ntingency a	after this change	order	\$28,554.66
This Co	ontract is a:	0	Calendar Days		O Workir	ng Days	• (	Completio	n Date
Origir	nal CONSTRU	CTION CL	OSEOUT Date	2				Janu	uary 31, 2020
_	TRUCTION CI				Change Order				
	TRUCTION C				•				
			S - for Reference ON		_		r Tuno.		
	0		5 - Joi Rejerence On	ILT	<del></del>	<b>ige Orde</b> Jnder \$2			
	7662 2.06 N	CO-11.pdf MB				Over \$20			
	-				_			. o.u.n.t	
							ntingency Am	iount	
						ime Ext.	. Requested		
	ual Contracto	r'a Assam	tanaa.						
	<i>ral Contracto</i> rping my name an	-		give my	electronic signat	ure**			
By:	F 6 , name an	ciitci iiig t	aute i licieby	Title:	c.com offic signat			Date:	
	Cleaver			Proje	ct Manager			April :	14, 2020
Inspe	ctor/Project	Manager	Approval:						

	I hereby give my electronic	Signature			
By:	Title:		<b>Date:</b> April 15, 2020		
Amy L Scanlon	Project Manage	er			
Construction Manager Approval:					
**By typing my name and entering the date	I hereby give my electronic	signature**			
By:	Title:		Date:		
Bryan Cooper	Principal Archit	rect	April 15, 2020		
Staff Review and Verification:					
		Initials	Date		
Project/Section Supervisor		BLC	April 15, 2020		
PW Admin - Update Contract Data Base					
Assistant City Engineer					
Accountant					
BPW Admin Processing:					
		Initials	Date		
Legistar Updated					
2200					
BPW Scheduled					
BPW Approved					
BPW/City Engineer Approval:					
**By typing my name and entering the date		signature**			
Ву:	Title:		Date:		
Final Distribution Processing:					
Final Distribution Processing:		Initials	Date		
Final Distribution Processing:  Final Distribution Processing Completed		Initials	Date		