	A MARIAN			C	hang	e O	rder		
Today'	's Date:	10/26/2020	0						View3_SignatureRouting
Project	t Title:	Nakoosa Tra	ail Fleet/Fire,	/Radio S	hop Facility				
Project	t Number:	10305	Contra	ct Numl	<i>per:</i> 752	8	Aldermanic D	istrict:	15
Submit	tted By:	Schaller, Da	avid						
Current	t Routing Locatio	n:	BPW Proces	sing					
Chang	e Order No:	CO-9	CO Proj	ect No:		Туре	Facilities		
Contra	actor:	C.D. Smith	า						
Chang	e Order Descripti	ion:	COR-71	., 72, an	d 74				
You are	e authorized and di	rected to mak	e the followin	g change	es in this contract	upon final a	pprovals:		
Item	Description	on/Account N	umber	Est.	Unit Ty	ре	Unit Price	*N/B	Total
No. 1	COR-71 Install I		ches for	1.00	Lump Sum		\$1,666.58	N	\$1,666.58
	Acct. No.	Share	Share Total	-					
	Acc. 140.	% ————————————————————————————————————	Share rotar	<u>-</u>					
	10305-41-140	100.0	\$1,666.58						
2	COR-72 Add po System	t feeder in H	ot Water	1.00	Lump Sum		\$2,291.33	N	\$2,291.33
	Acct. No.	Share %	Share Total	•					
	10305-41-140	100.0	\$2,291.33						
3	COR-74 Add Ice Kitchen	maker drop:	s in Area A	1.00	Lump Sum		\$1,471.97	N	\$1,471.97
	Acct. No.	Share %	Share Total	-					
	10305-41-140	100.0	\$1,471.97						
								*N/B N=Negotia B=Bid	ted

% of Original

Original Contract Total \$27,686,000.00  2.44 Prev. Chg. Orders Total \$675,305.27  102.46 New Contract Total \$28,366,735.15  8.00 % Contingency \$2,214,880.00  Remaining contingency prior to this change order \$1,539,574.73  Remaining contingency after this change order \$1,534,144.85  This Contract is a: Calendar Days Working Days Completion Date  Original Calendar Days by previous Change Orders 23  Calendar Days prior to this Change Order 512  Additional Calendar Days as a result of this Change Order 59			0.02	No	et Change Order	\$5,429.88
2.44   Prev. Chg. Orders Total   \$675,305,27   \$102,46   New Contract Total   \$28,366,735.15   \$2,214,880.00   % Contingency   \$52,214,880.00   % Contingency   \$52,214,880.00   % Contingency order   \$1,539,574,73   \$1,53			0.02		-	
102.46   New Contract Total   \$28,366,735.15     8.00			2.44	_		
Remaining contingency prior to this change order					-	
Remaining contingency prior to this change order Remaining contingency after this change order S1,539,574,73 Remaining contingency after this change order S1,539,144.85 S1,539,144.85 S1,539,1574,73 Remaining contingency after this change order S1,534,144.85 Original Calendar Days S1,534,144.85 Original Calendar Days by previous Change Orders Calendar Days prior to this Change Order S12 Additional Calendar Days as a result of this Change Order Total Calendar Days as a result of this Change Order Total Calendar Days as a result of this Change Order  CO Attachments - for Reference OMLY Over \$20K Over \$20K Over \$20K Over \$20K Over Contingency Amount Time Ext. Requested  General Contractor's Acceptance: "By: Title: Date: By: Title: Date: By: Date:			102.40			\$26,300,733.13
This Contract is a:  Calendar Days  Working Days  Completion Date  Original Calendar Days  Net Change in Calendar Days by previous Change Orders  Calendar Days prior to this Change Order  Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  T1. Solar Tube Dimmers.pdf  792.68 KB  Over \$20K  Over \$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:  Date:  Date:  Date:  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Date:  Staff Review and Verification:  Initials  Date				8.00	% Contingency	\$2,214,880.00
This Contract is a:  Calendar Days  Working Days  Completion Date  Original Calendar Days  Net Change in Calendar Days by previous Change Orders  Calendar Days prior to this Change Order  Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  T1. Solar Tube Dimmers.pdf  792.68 KB  Over \$20K  Over \$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:  Date:  Date:  Date:  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Date:  Staff Review and Verification:  Initials  Date			Remaining conti	ngency prior to t	his change order	\$1,539,574.73
Original Calendar Days  Net Change in Calendar Days by previous Change Orders  Calendar Days prior to this Change Order  Additional Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Total Calendar Days as a result of this Change Order  Contractor's Acceptance:  "Type:  Under \$20K  Over \$20K  Over Contingency Amount  Time Ext. Requested  Time Ext. Requested  Cotober 26, 2020  Inspector/Project Manager Approval:  "Title:  Date:  Date:  Date:  Construction Manager Approval:  "Title:  Date:  Construction Manager Approval:  "Title:  Date:  Construction Manager Approval:  "Title:  Date:  Date:  Construction Manager Approval:  "Title:  Date:  Date:  Construction Manager Approval:  "Title:  Date:  Date:  Date:  Date:  Date:  Staff Review and Verification:  Initials  Date			Remaining co	ntingency after t	this change order	\$1,534,144.85
Net Change in Calendar Days by previous Change Order  Calendar Days prior to this Change Order  Additional Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Change Order Type:  Under \$20K  Over \$20K  Over \$20K  Over Contingency Amount  Time Ext. Requested  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:  Comstruction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Staff Review and Verification:  Initials  Date	This Contract is a:	Calendar Da	ys O Workir	ng Days	O Comple	tion Date
Calendar Days prior to this Change Order  Additional Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Total Calendar Total  Total Calendar Total Calendar Total  Total Calendar To	Original Calendar	Days				489
Additional Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Total Calendar Days as a result of this Change Order  CO Attachments - for Reference ONLY  Total Calendar Days as a result of this Change Order  Conder \$20K  Over \$20K  Over Contingency Amount  Time Ext. Requested  Time Ext. Requested  Finite:  Date:  Initials  Date:  Contactor's Acceptance:  **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:  Construction 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:  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:  Date:  Staff Review and Verification:  Initials  Date	Net Change in Ca	lendar Days by previo	us Change Orders			23
Total Calendar Days as a result of this Change Order    CO Attachments - for Reference ONLY	Calendar Days pr	ior to this Change Ord	ler			512
CO Attachments - for Reference ONLY	Additional Calen	dar Days as a result o	f this Change Order			59
##By typing my name and entering the date I hereby give my electronic signature**  By:    Title:   Date:   Da	Total Calendar D	ays as a result of this	Change Order			571
##By typing my name and entering the date I hereby give my electronic signature**  By:    Title:   Date:   Da		-		ge Order Tv	ne:	
General Contractor's Acceptance:  ***By typing my name and entering the date I hereby give my electronic signature**  By:  Title:  Date:    Date:   Da				-	PC.	
General Contractor's Acceptance:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  nicholas beil Project Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  nicholas beil Project Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  CCM October 26, 2020  Construction Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  Date:  Bryan Cooper Principal Architect October 26, 2020  Staff Review and Verification:  Initials Date			<del></del>	•		
##By typing my name and entering the date I hereby give my electronic signature**  By:  nicholas beil    Name	0				encv Amount	
General Contractor's Acceptance:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  nicholas beil Project Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:    Date:				_	-	
**By typing my name and entering the date I hereby give my electronic signature** By:  Title:  Date:    Dote:     Dote						
Inspector/Project Manager Approval:  **By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  Date:  CCM October 26, 2020  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 26, 2020  Staff Review and Verification:  Initials Date	**By typing my name By:	-	Title:	ure**		-
**By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  Dave Schaller	ilicilolas beli		Project Manger		UC	tober 26, 2020
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 26, 2020  Staff Review and Verification:  Initials Date	**By typing my name			ure**	Dat	te:
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 26, 2020  Staff Review and Verification:  Initials Date	-					-
**By typing my name and entering the date I hereby give my electronic signature**  By: Title: Date:  Bryan Cooper Principal Architect October 26, 2020  Staff Review and Verification:  Initials Date						,
Bryan Cooper  Principal Architect  October 26, 2020  Staff Review and Verification:  Initials  Date	**By typing my name			ure**	Dat	te:
Staff Review and Verification:  Initials Date						-
Initials Date						
During to Continue Companying	Staff Review and	Verification:		Initials	n	ate
	Project/Section Supe	ervisor				

ChangeOrder - CO-9

Page 3 of 3

PW Admin - Update Contract Data Base	НЈЕ	October 26, 2020
Assistant City Engineer	GTF	October 26, 2020
Accountant	CDO	October 26, 2020
BPW Admin Processing:		
	Initials	Date
Legistar Updated		
BPW Scheduled	HJF	November 04, 2020
BPW Approved		
BPW/City Engineer Approval:		
**By typing my name and entering the date I herel By:	oy give my electronic signature** Title:	Date:
	Title:	
Ву:		Date:
By:  Final Distribution Processing:	Title:	