

CHANGE ORDER APPROVAL FORM

PROJECT: Fire Station 71 Design/Build Project

CHANGE ORDER NUMBER: 2

DATE: 7/8/2020

CONTRACT NUMBER: CM2729

TO CONTRACTOR: Core Construction Company, Inc.

Reason for Change Order: PCO#2 Deduction: To go with 8" CMU straight up from bottom to top in lieu of going with 12' CMU base. Per Chief's request of going with just one row of oval shaped glass openings at the apparatus bay O.H. Doors. Kitchen Appliance Allowance give back and Add to move the kitchen hood make up air to attic and install attic platform, doors and sound baffle. Time extension due to prolonged permitting process. This will now move the "Substantial completion" from January 28,2021 to April 14, 2021. Additional 76 days in time extension required.

Original Contract Sum.....	\$	<u>3,010,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>6,189.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,016,189.00</u>
Amount of This Change Order (Deduct).....	\$	<u>(31, 604.00)</u>
New Contract Sum Including this Change Order.....	\$	<u>2,984,585.00</u>

APPROVED BY: [Signature] DATE: 7-8-20
Douglas Podiak, Public Works Director

APPROVED BY: [Signature] DATE: 7/8/20
Contract Purchasing Manager

APPROVED BY: [Signature] DATE: 7/8/20
Megan Diehl, Office of Management and Budget

APPROVED BY: [Signature] DATE: 7/8/20
Michael Mullin, County Manager/County Attorney

APPROVED BY: [Signature] DATE: 7/13/20
Daniel B. Leeper, Chairman

ATTEST: [Signature] DATE: 7/15/20
John A. Crawford, Clerk of Courts

Account No. 68223522-562300-ST71

MES
67.14.20

PCO #	CO #	STATUS	PROPOSED CHANGE IN SCOPE OF WORK	BASE CONTRACT	PROPOSED NEW COST	NET COST CHANGE PROPOSED	ACCEPTED COST CHANGE	UPDATED CONTRACT # WITH ACCEPTED CHANGES	COMMENTS
			Base Bid:	\$3,010,000.00				\$3,010,000.00	
PCO 1	CO 1	Accepted on via #1	Requested by Doug at the meeting on 11/6/19 for us to redesign the HVAC system to Daikin VRF system		\$6,189.00	\$6,189.00	\$6,189.00	\$3,016,189.00	
PCO 2	CO 2	Accepted verbally at meeting #6	Deduct to go with 8" CMU straight up from bottom to top in lieu of going with 12" CMU base as outlined on PCO #2 ✓		(\$4,184.00)	(\$4,184.00)	(\$4,184.00)	\$3,012,005.00	
PCO 3		Rejected via Doug's email 3/3/20	Add for installing trench drains in front of all the doors leading to inside the building from Apparatus Bay. Denied		\$12,312.00	\$12,312.00		\$3,012,005.00	
PCO 4		Emailed to Doug on 4/2/20. Pending Acceptance	Add to change the HVAC system to Daikin VRF system as requested to be redesigned. Outlined on PCO #4 (Revised 6-2-10)	\$ 234,000.00	\$441,075.00	\$207,075.00		\$3,012,005.00	
	CO 2	Accepted verbally at meeting #4	Per Chief's request of going with just one row of oval shaped glass openings at the apparatus bay O.H doors. ✓	\$ 66,420.00	\$53,800.00	(\$12,620.00)	(\$12,620.00)	\$2,999,385.00	
	CO 2	Accepted via Doug's email 3/26/20	Kitchen Appliance Allowance give back ✓	\$ 16,000.00	(\$19,500.00)	(\$19,500.00)	(\$19,500.00)	\$2,979,885.00	
PCO 5	CO 2	Accepted verbally at meeting #12	Add to move the kitchen hood makeup air to attic and install attic platform, doors and sound baffle.		\$4,700.00	\$4,700.00	\$4,700.00	\$2,984,585.00	
PCO 6		Rejected verbally at meeting on 5/29	Add for going with aluminum picket and PVC security fence in lieu of the chain-link fence.	\$ 22,275.00	\$33,107.00	\$10,832.00		\$2,984,585.00	
PCO 7		Emailed to Doug on 6/10. Pending Acceptance	Per Doug's request at meeting on 5/29 to provide estimate for going all "polished floor" including Apparatus Bays with exception of shower stalls in lieu of finished floorings specified	\$ 21,601.00	\$52,728.00	\$31,127.00		\$2,984,585.00	
	CO 2	Emailed on 5/29/20 Updated CPM Schedule	Time extension due to prolonged permitting process. This will now move the "substantial completion" time from 1/28/2021 to 4/14/2021. Additional 76 days time extension required.						
								\$2,984,585.00	
								\$2,984,585.00	
			Grand Total			\$235,931.00	(\$25,415.00)	\$2,984,585.00	

CO #2