



DEPARTMENT of ENGINEERING & INSPECTIONS
Division of Facilities

FORM OF CHANGE ORDER

Change Order No.: 4

PROJECT DATA

Project: Greensboro Police Headquarters
FAC Project No: n/a
COG Contract No.: 2016-031
COG Account No.: 411-3514-01.6013
Facility User: Police
Contractor: Bar Construction Company, Inc.
Design Professional: Shermin Ata

CAUSE CODE

- ☒ OR - Owner Request
☐ CR - Contractor Request
☐ DR - Designer Request
☐ CC - Concealed Condition
☐ DE - Design Error
☐ DO - Design Omission
☐ SC - Schedule Change
☐ OT - Other

DESCRIPTION OF CHANGE

Under the terms of the Contract and without invalidating the original provisions thereof, the following change(s) in work is (are) authorized for the change in Contract Sum herein set forth (include detailed cost breakdown of labor and materials, including sales and use tax breakouts, and a detailed analysis supporting requirements for a change in Contract Time):

COR 010.01 - Fire Alarm (\$2,995)
COR 020.02 - 3rd Floor Delays (\$20,028)
COR 025 - Fire extinguisher credit (\$-862)
COR 026 - Electrical / window mullions (\$9,618)

CONTRACT COST SUMMARY

Original Contract Sum:	\$1,185,500.00
Net change by previously authorized Change Orders:	\$54,530.00
The Contract Sum prior to this Change Order was:	\$1,263,130.00
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of:	\$31,779.00
The new Contract Sum including this Change Order will be:	\$1,294,909.00
The Contract Time will be (increased) (decreased) (unchanged) by:	0 days
The date of Substantial Completion as of the date of this Change Order therefore is:	8/9/2017

AUTHORIZATION AND CERTIFICATION

I hereby certify that my bonding company will be notified forthwith that my contract has been (increased) (decreased) by the amount of this change order, and that a copy of the approved change order will be mailed upon receipt by me to my surety.

Contractor: Bar Construction Company, Inc.
611-A Industrial Avenue
Address: Greensboro, NC 27406

By: [Signature]
Date: 5-16-17

I hereby certify that I have reviewed all aspects of this change order and have determined that it is in the best interest of the Owner to have the Work accomplished. I have also determined that the cost and time allotment are fair and equitable, and I recommend acceptance by the Owner.

Architect: _____
Address: _____

By: _____
Date: _____

April 27, 2017

Shermin Ata, Architect, PLLC
1451 S. Elm Eugene Street
Greensboro NC 27406

Project: Greensboro Police Department
COR #: 010.01 – Fire Alarm

Gentlemen:

In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$2,995.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for thirty days from this date, after which time it is subject to adjustment.

Sincerely,

A handwritten signature in black ink, appearing to be 'BT', followed by a long horizontal line extending to the right.

Brian Tessier
Project Manager

Date: 04/26/2017

Description: Fire Alarm

COR#: 010.01

Summary		
Material		-
Labor		1,001.00
Subcontract		1,834.00
		2,835.00
Overhead & Profit - Material & Labor	10.0%	100.00
Overhead & Profit - Subcontractors	5.0%	
		2,935.00
Safety Fees	0.04%	
AGC Fees	0.08%	2.00
Payment & Performance Bonds	1.96%	58.00
Net Change Order Request		\$ 2,995.00

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April 27, 2017

Shermin Ata, Architect, PLLC

1451 S. Elm Eugene Street
Greensboro NC 27406

Project: Greensboro Police Department
COR #: 020.02-3rd Floor Delays

Gentlemen:

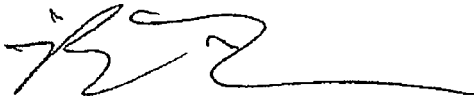
In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$20,028.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add twenty five (25) days to the contract time.

This change order proposal is firm for five days from this date, after which time it is subject to adjustment.

Sincerely,



Brian Tessier
Project Manager

Date: 04/26/2017

Job: 16-059

Description: 3rd Floor delays

COR#: 020.02

[illegible]

Summary		
Material		4,403.00
Labor		13,440.00
Subcontract		-
		17,843.00
Overhead & Profit - Material & Labor	10.0%	1,784.00
Overhead & Profit - Subcontractors	5.0%	-
		19,627.00
Safety Fees	0.04%	
AGC Fees	0.08%	16.00
Payment & Performance Bonds	1.96%	385.00
Net Change Order Request		\$ 20,028.00

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April 5, 2017

Shermin Ata, Architect, PLLC
1451 S. Elm Eugene Street
Greensboro NC 27406

Project: Greensboro Police Department
COR #: 025- Fire Extinguisher Credit

Gentlemen:

In accordance with the proposed change order request, we have reviewed the cost involved and request a **CREDIT** change order of **\$862.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for five days from this date, after which time it is subject to adjustment.

Sincerely,



Brian Tessier
Project Manager

May 15, 2017

Shermin Ata, Architect, PLLC
1451 S. Elm Eugene Street
Greensboro NC 27406

Project: Greensboro Police Department
COR #: 026-- Electrical Changes – 3rd Floor

Gentlemen:

In accordance with the proposed change order request, we have reviewed the cost involved and request a change order of **\$9,618.00**.

This proposal is based on work being performed during regular work hours, 8:00 am to 4:30 pm Monday through Friday. No overtime work has been included.

Acceptance of this change order request will add zero (0) days to the contract time.

This change order proposal is firm for five days from this date, after which time it is subject to adjustment.

Sincerely,



Brian Tessier
Project Manager

Date: 05/15/2007

Job: 16-059

Description: Electrical & Mullions

COR#: 026

[illegible]

Summary			
	Material		1,740.00
	Labor		4,900.00
	Subcontract		2,020.00
			8,660.00
Overhead & Profit - Material & Labor		10.0%	664.00
Overhead & Profit - Subcontractors		5.0%	101.00
			9,425.00
Safety Fees		0.04%	
AGC Fees		0.08%	8.00
Payment & Performance Bonds	5%	1.96%	185.00
Net Change Order Request			\$ - 9,618.00