

DEPARTMENT of ENGINEERING & INSPECTIONS Division of Facilities

FORM OF CHANGE ORDER

Change Order No.: GREENSBORO PROJECT DATA CAUSE CODE Project: Greensboro Police Headquarters OR - Owner Request FAC Project No: n/a CR - Contractor Request COG Contract No.: 2016-031 DR - Designer Request COG Account No.: 411-3514-01.6013 CC - Concealed Condition Facility User: Police DE - Design Error Contractor: Bar Construction Company, Inc. DO - Design Omission Design Professional: Shermin Ata 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. Bar Construction Company, Ing Contractor: 611-A Industrial Avenue Address: Greensboro, NC 27406 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:



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,

Brian Tessier Project Manager

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Greensboro Police Department

Description: Fire Alarm

Date: 04/26/2017

Job: <u>16-059</u>

COR#: 010.01

Description	Quantity	Unit	Unit	Рлісе	Material	Labor	Subcontract	Total
	····		Mil	Lbr				
					-			-
O+P on System Electric Corporation	i		•		-	_	1,834.00	1,834.00
(\$36,670 x 5%)					_	-		-
(400,070 X 070)						-		-
Wining		 						
PM Time / coordination	11	hr		65.00	_	715.00		715.00
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General Conditions:								-
Truck/Tools		day	85		-			-
Mobile Phone		day	5		-			-
Chemical Toilet		day	5		-			-
Dumpster		pull	375		-			-
Supervision		mnhrs	35			-		-
Office Trailer		day	5		-			-
Power		35/-						-
Water					-			-
								-
					-			
		 			-			
								
						715.00	1 024 00	2 540 00
Calcad			6 750/			1 10.00	1,834.00	2,549.00
Sales tax			6.75%		<u>-</u>	200.00		
Payroll taxes			40.0%			286.00		286.00
						1,001.00	1,834.00	2,835.00
		L						
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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



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 Project:

Greensboro Police Department

Description: 3rd Floor delays

Date: 04/26/2017

Job: 16-059

COR#: ____020.02

Description	Quantity	Unit	Unit F	rice	Material	Labor	Subcontract	Total
			Mti	Lbr				1.00
Additional PM Time	40	hr		65.00	-	2,600.00		2,600.00
					-			-
Trash Chute	1	ls	1500.00		1,500.00	-		1,500.00
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General Conditions:								-
Truck/Tools	25	day	85		2,125.00			2,125.00
Mobile Phone	25	day	5		125.00			125.00
Chemical Tollet		day	5		-			-
Dumpster	1	pull	375		375.00			375.00
Supervision	200		35			7,000.00		7,000.00
Office Trailer		day	5		- [_
Power								
Water								-
					-			_
								-
					4,125.00	9,600.00	-	13,725.00
Sales tax			6.75%		278.00			278.00
Payroll taxes			40.0%	<u> </u>		3,840.00		3,840.00
					4,403.00	13,440.00	-	17,843.00

Summary		
Material 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



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 S862.00.

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

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Profect:	Greensboro	Police	Departmen'

Date: 04/05/2017

Description: Fire extinguisher credit .

Job: <u>16-059</u> COR#: <u>025</u>

Description	Quantity	Unit	Unit	Price	Moterial	Labor	Subcontract	Total
			Mtl	Lbr				
			-0-00-0					
Fire extinguisher credit	5	ea	-108.00	-35.00	(540.00)	(175.00)		(715.00)
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General Conditions:								-
Truck/Tools		day	85		-			-
Mobile Phone		day	5		-			-
Chemical Toilet		day	5					-
Dumpster		pull	375					_
Supervision		mnhrs	30		<u> </u>	_		_
Office Trailer		day	5		-			
Power		- 007						-
Water					-			_
770107					-			_
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	-				-			
					(640.00)	(435.00)		(715.00)
C-1 1			6 7501		(540.00)	(175.00)		(715.00)
Sales tax			6.75%		(36.00)	/77.00		(36.00)
Payroli taxes		L	40.0%			(70.00)		(70.00)
***					(576.00)	(245.00)		(821.00)
<u>"</u>								

Summary		_
Material		(576.00)
Labor		(245.00)
Subcontract		-
		(821.00)
Overhead & Profit - Material & Labor	5.0%	(41.00)
Overhead & Profit - Subcontractors	5.0%	-
		(862.00)
Net Change Order Request	\$ ₉ .	\$ (862.00)

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

Project;

Greensboro Police Department

Description: Electrical & Mullions

Date: 05/15/2007 Job: 16-059

COR#: 026

Description	Quantity	Unit		Price	Material	Labor	Subcontract	Total
	 	ļ	Mu	Lbr				
		<u> </u>			-	-		-
Room 313 data stub up	1		200.00			_	200.00	200.00
Room 313 duplex outlet	1	ea	350.00			-	350.00	350.00
Room 316 data stub up	1 1	-	202.00				-	
Room 316 duplex outlet	 		200.00			-	200.00	200.00
Noun 316 duplex obliet	1	ea	350.00			*	350.00	350,00
IT 321 light switch and light	1	İs			-	-	170.00	170.00
	 	 		***************************************	-	-	170.00	170.00
Room 322A data stub up	2	ea	200.00			-	400.00	400.00
Room 322A duplex outlet	1		350.00			_	350.00	350.00
					-	-	440.00	
Mullion demolition	30			35.00	-	1,050.00		1,050.00
Sheet metal	12	sheets	120.00		1,440.00	-		1,440.00
Caulking, tape, adhesive	1	is	300.00		300.00	-		300.00
Field measure, bend metal, install	70	hr		35.00	-	2,450.00		2,450.00
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General Conditions:								
ruck/Tools		day	85					
Mobile Phone		day	5					
Chemical Toilet		day	5					-
Dumpster		pull	375					
Supervision		mnhrs	35			_		
Office Trailer		day	5					-
ower					_			
Vater					-			
					-			
					1,740.00	3,500.00	2,020.00	7,260.00
Sales tax			6.75%					-
Payroll taxes			40.0%			1,400.00		1,400.00
					1,740.00	4,900.00	2,020.00	8,660.00

Summary		
		1,740
Labor		4,900
Subcontract		2,020
		8,660
Overhead & Profit - Material & Labor	10.0%	
Overhead & Profit - Subcontractors	5.0%	101
		9,425
Safety Fees	0.04%	
AGC Fees	0.08%	3
Payment & Performance Bonds	e/ 1.96%	185
Net Change Order Request		\$ - 9,618