	MA STORE		Change Or	der	
Today'	s Date:	9/29/2015			
Project	t Title:	Fire Admin Office Bldg - Fire Station #1 Remodel			
Project	t Number:	53W1434 Contract Number:	6891		
Change	e Order No:	CO-13 CO Project No: 6891	Type: Facilities		
Contracto	or: ORFF & SON	NC			
5	DFORD ST				
MADISOI		VI 53703			
Maria 7 191919	aniemos e anno 30 c	and a Bandanasan and as			
Seenan or a minor and	rder Descrip	rtion: esult of changes to work scope as detailed in C	D 4 9. E and various PEl's		
This Gran	ige Order is 1	esuit of dialiges to work scope as detailed in c	D 4 & J and Various N(1).		
You are a	uthorized ar	nd directed to make the following changes in th	nis contract:		
Item No		Description/Account Number	Est Qty Unit	Unit Price *N/B	Total
1		75 change location of planned grease interceptor and for new equipment extractor in apparatus bay.	1 Lump Sum 🗸	10,069.13 B	10,069.13
		Acct No Share % Total			
2	COR 68 Repla PVC/insulate	ce existing galvanized piping in Apparatus bay with	1 Lump Sum	11,535.24 B	11,535.24
	10387-30-1	Acct No Share % Total 40:53310 100.00 11,535.24			
3		ge route of generator exhaust piping and provide	1 Lump Sum 🗸	7,117.62	7,117.62
		Acct No Share % Total			
	10387-30-1	The state of the s	greener for the energy of the forest transition is a sounce of the energy against an analysis of the energy against a sounce	encores e remión es el consequencia	Special Delivership of the African State of the State of
4	useable stora		1 Lump Sum	9,953.37 B 🗸	9,953.37
	10387-30-14	Acct No Share % Total 40:53310 100.00 9,953.37			
5	12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	eved abandoned chilled water line from pipe chase.	1 Lump Sum	2,692.29 B 💟	2,692.29
		Acct No Share % Total			
	10387-30-14	10:53310 100.00 2,692.29			
6		ity IT request add 24 strand fiber from Fire admin IT Station No 1 IT room.	1 Lump Sum 🗸	4,681.66 B ♥	4,681.66
	10387-30-14	Acct No Share % Total			
7	COR-80 add k	10:53310 100.00 4,681.66 eyscan to door 230c and conference 201 to multi-department use.	1 Lump Sum	4,699.26 B 🔽	4,699.26
		Acct No Share % Total			
8	10387-30-14 COR-87 RFI 1: structural cor	86 Re-route ductwork above kitchen/dining due to	1 Lump Sum	10,936.80 B 🗸	10,936.80
		Acct No Share % Total			
	10387-30-14	A STATE OF A POST OF A STATE OF A			
9	Choose from	Accounts below:	1 Lump Sum	2,035.64 B 💟	2,035.64 128,074.30
	10387-30-140			Orig Contract Total	8,383,000.00
	2000, 30-240			Prev Chg Orders Total	182,346.61
				New Contract Total	8,693,420.91

				·		
Item No	Description/Account Number	Est Qty	Unit	Unit Price	*N/B	Total
	COR-90 Rfi 181 Re-route elevator pump discharge pipe to meet elevator code.					
	elevator code,					
	Acct No Share % Total					
	10387-30-140:53310 100.00 2,035.64					
10	COR-92 CB 4 Various changes- Skylight detail change, add electrical	1	Lump Sum	18,963.27	вУ	18,963.27
	circuit panel and wiring for addition duct smoke detectors in admin,	`	1	an Arraman and		Language and the second
	added duct detectors/ wiring and Kussmaul quick release					
	receptacles in Apparatus bay.					
	Acct No Share % Total					
	10387-30-140:53310 100.00 18,963.27					
11	COR-93 CB 5 Add framing to enclose radiators, Change front desk	1	Lump Sum	9,742.83	в 🗸	9,742.83
	glass to safety grade, change flooring in elevator, add epoxy		inversariana amazzo en al <del> mered</del>	Section assessment or management	Sa	isaa aasaa aasaa aa aasaa I
	flooring at both Fire 1 walk door entrances.					
	Acct No Share % Total					
	10387-30-140:53310 100.00 9,742.83					
12	COR-94 Replace existing subfloor at Kitchen/dining area of Fire	1	Lump Sum	7,183.40	в∨	7,183.40
12	Station.	<u> </u>	Lump Jum [V]	7,185.40		7,165.40
	Acct No Share % Total					
	10387-30-140:53310 100.00 7,183.40					,
13	COR-95 add 120v 20 amp service outlets in all areas of Fire Admin.	1	Lump Sum 💟	22,633.78	в 💟	22,633.78
# # # # # # # # # # # # # # # # # # #						
	Acct No Share % Total					
	10387-30-140:53310 100.00 22,633.78					
14	COR-96 Change lighting fixtures in OIC and plan room areas, add	1	Lump Sum 💟	4,733.64	в⊽	4,733.64
	switching to Kussmaul quick release outlets in apparatus bay.	·		5446		annun . u ean-annun
	Acct No Share % Total					
	10387-30-140:53310 100.00 4,733.64					
4=	COR-97 Add 4" conduit between Admin and Fire Station No 1 for	5			G TEST	4.006.07
15	new fiber line.	1	Lump Sum	1,096.37	ВУ	1,096.37
	Acct No Share % Total					
	10387-30-140:53310 100.00 1,096.37					
	Choose from Accounts below:			Net Change On	der	128,074.30
	10387-30-140:53310			Orig Contract T	otal	8,383,000.00
	10367-30-140.33310			Prev Chg Order		200.5.5.00.00.00.00.000
	<u> </u>			-		182,346.61
				New Contract 1	отаг	8,693,420.91
* Mark if ne	egotiated (N) or bid (B) unit price				: 1000	
				% Contingency	1000	670,640.00
		Remaining (		o this change ord	er	488,293.39
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By: Jeanne Hoffman		Title: Facilities and Sustainability Mana Date: 10/12/2015
Reviews:		
	Initials	Date
Section Supervisor	JEH	10/12/2015
PW Admin - Update DB	МАН	10/12/2015
Asst City Engineer	MRD	10/19/2015
Accountant	CDO	10/19/2015
PW Admin  BPW/City Engineer App		BPW Scheduled BPW Approved  MAH 10/21/2015 MAH 10/21/2015 MAH  We give my electronic signature**
By: Michael R. Dailey (1	or Rob)	Title: Deputy City Engineer Date: 10/26/2015
Final Distribution	MAH	10/26/2015