Change Order 3

Date of Issuance:	May 31, 2014	Effective Date:	May 31, 2014
Owner:	Beebe Draw Farms Authority	Owner's Contract No.:	
Contractor:	Fiore and Sons, Inc	Contractor's Project No.	1402012
Engineer:	Tamarack Consulting, LLC	Engineer's Project No.:	TC130601
Project:	Beebe Draw Lots 1-36 Infrastructure	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: Based on information provided by CWCWD, the tapping saddle to connect to the waterline adjacent to WCR39 was specified to be 14" (bid tab item 37). Upon excavation of the waterline, Fiore determined that the waterline was 12" rather than 14". This CO includes cost adjustments for replacing the 14" saddle with a 12" saddle and the restocking fee for the 14" saddle.

Also included in this CO are 2 – 8" gate valves that Fiore installed per plan that we not included in the bid tab.

Attachments: COR 02, COR 06 and HD invoices.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 1,043,897.02	Original Contract Times: Substantial Completion: June 18, 2014 Ready for Final Payment: July 18, 2014 days or dates
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2 : $ 43,893.00	[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1 : Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 1,087,790.02	Contract Times prior to this Change Order: Substantial Completion: Ready for Final Payment: days or dates
[Increase] [Decrease] of this Change Order: $ 796.17	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: $ 1,088,586.19	Contract Times with all approved Change Orders: Substantial Completion: June 18, 2014 Ready for Final Payment: July 18, 2014 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title	Title
Date: May 31, 2014	Date	Date

Approved by Funding Agency (if applicable)

By: Date:

Title:

1/9/2014 11:53 AM

Fiore & SONS, INC.

Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading

CHANGE ORDER REQUEST #2

To: Beebe Draw Farm Authority
141 Union Blvd Ste 150
Lakewood CO 80228
Attn: Mark Volle - Tamarack Consulting
Ph.: 719-246-6282
Fx.:

Job: Pelican Lake Ranch Project
Bond Rate: 0.02
Job #: 1402012
Date: 5/9/2014

Fiore and Sons, Inc. hereby submits Change Order Request pricing for the following changes in work:

Description of Work		Price
1) 8" Waterline Quantity Increased by 625 LF	$	19,725.00
2) (Delete) 14" Tapping Saddle (Material with Mark-up Only) 1 Ea.	$	(6,324.15)
3) (Add) 12" Tapping Saddle (Material with Mark-up Only) 1 Ea.	$	3,800.03
4) Re-stock Fee (14" DIP Tapping Saddle) 1 Ea.	$	1,290.00
5) Silt Fence Quantity Increased by 3,981 LF	$	4,538.34
6)	$	-
7)	$	-
8)	$	-
9)	$	-
10) Additional Bond Premium	$	460.58
Total Price:	**$**	**23,489.80**

Alternates:

1)	$	-
2)	$	-
3)	$	-

Qualifications:

1) Two additional working days are requested, increasing the project day total to 92 days.
2) One day is requested for the additional footage in waterline and the second day is requested for the weather day on 4/14/14.
3) Restocking fee is 20% of the tapping saddle cost and an additional $150.00 for shipping fees.

Note: Change Order work in progress for the entire contract will not extend beyond (30) calendar days or costs greater than 10% of the Contract Value without the approved Change Order signed by the client.

Exclusions:

Schedule Impact: .....

[X] Please sign & return a copy of this cover sheet if we are to proceed with the work.

Thank you, submitted by:

.....
Tim Dougherty

For Owner Use:
- [ ] Rejected, Do Not Proceed.
- [ ] Change Order Request Approved, Proceed with Work.
- [ ] Additional Information Required.

Authorized Signature _____ Date _____

HD SUPPLY WATERWORKS

Local Service, Nationwide
P.O. Box 1419
Thomasville, Ga 31799-1419

DUPLICATE

INVOICE

Branch Address:

DENVER CO
Branch - 518
9451 Yosemite St
Henderson CO 80640

303/394-0004

INVOICE#	C137865
INVOICE DATE	3/25/14
ACCOUNT #	103630
SALESPERSON	GEORGE E BARLOW
BRANCH#	518
Total Amount Due	**84,515.80**

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 91036
CHICAGO, IL
60693 1036

FIORE & SONS INC
730 W 62ND AVE
DENVER CO 80216-1020

Shipped to:
PELICAN LAKE RANCH
W. CO ROAD 39 & BEEBE DRAW
FARMS PKWY
PLATTEVILLE, CO

CUSTOMER JOB- 1402012 PELICAN LAKE

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
3/11/14	3/24/14	1402012002	PELICAN LAKE	1402012		OUR TRUCK	C137865

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
21AMF706MLA	6 MEGALUG ACC KIT L/GLAND BID SEQ# 1500	3	3		13.09000	EA	39.27
531408DH615	14X8 H615 MJ TAP SLV BLK F/DI OD 15.30 BID SEQ# 1650	1	1		5700.00000	EA	5,700.00
5208T236019	8 T2360-19 MJ RW TAP VLV OL ON MECH JOINT RESILIENT WEDGE TAPPING VALVE, 2' OPER NUT, OPEN LEFT, LESS ACC. BID SEQ# 1660	1	1		1663.68000	EA	1,663.68
21AMF8084008	8 PVC 4008 STARGRIP RESTR I) GLAND ONLY IN LIEU OF 21AMF8082008PV	1	1		40.01000	EA	40.01
21AM08PMLGV	8' MEGALUG GV ACC KIT L/GLAND BID SEQ# 1680	1	1		13.80000	EA	13.80
518664S	664-S VALVE BOX KIT W/LID CONSISTING OF COMPONENTS BID SEQ# 1700	1	1		85.00000	EA	85.00
97LABOR8INTAP	LABOR 8IN TAPPING SERVICE BID SEQ# 1760	1		1	600.00000	EA	.00
2108S112T	8 MJ L/P SLEEVE CP DI C153 BID SEQ# 1800	1	1		98.60000	EA	98.60
21AMF8084008	8 PVC 4008 STARGRIP RESTR I) GLAND ONLY IN LIEU OF 21AMF8082008PV	2	2		40.01000	EA	80.02
21AMF708MLA	8 MEGALUG ACC KIT L/GLAND BID SEQ# 1820	2	2		14.24000	EA	28.48
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	24	24			EA	.00

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HD SUPPLY WATERWORKS

Local Service, Nationwide
P.O. Box 1419
Thomasville, Ga 31799-1419

DUPLICATE

INVOICE

Branch Address:

DENVER CO
Branch · 518
9451 Yosemite St
Henderson CO 80640

303/394·0004

INVOICE#	C243715
INVOICE DATE	4/14/14
ACCOUNT #	103630
SALESPERSON	GEORGE E BARLOW
BRANCH#	518
Total Amount Due	3,627.06

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 91036
CHICAGO, IL
60693 1036

FIORE & SONS INC
730 W 62ND AVE
DENVER CO 80216·1020

Shipped to:
PELICAN LAKE RANCH
W. CO ROAD 39 & BEEBE DRAW
FARMS PKWY
PLATTEVILLE, CO

CUSTOMER JOB· 1402012 PELICAN LAKE

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
4/07/14	4/11/14	1402012002	PELICAN LAKE	1402012		OUR TRUCK	C243715

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
531208DH615	12X8 H615 MJ TAP SLV BLK F/DI 1208H615 OD 13.20	1	1		3424.99000	EA	3,424.99

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted.
To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

Terms	Subtotal
NET 30	3,424.99

Freight	Delivery	Handling	Restock	Misc	Tax	INVOICE TOTAL
					202.07	3,627.06

INVOICE:	C243715

DENVER CO
Branch · 518
9451 Yosemite St
Henderson CO 80640

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Fiore & SONS, INC.

Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading

CHANGE ORDER REQUEST #6

To: Beebe Draw Farm Authority
141 Union Blvd Ste 150
Lakewood CO 80228
Attn: Mark Volle - Tamarack Consulting
Ph.: 719-246-6282
Fx.:

Job: Pelican Lake Ranch Project
Bond Rate: 0.02
Job #: 1402012
Date: 5/14/2014

Fiore and Sons, Inc. hereby submits Change Order Request pricing for the following changes in work:

Description of Work		Price
1) (ADD) 8 Inch Gate Valve (2 Each)	$	2,030.32
2)	$	-
3)	$	-
4)	$	-
5)	$	-
6)	$	-
7)	$	-
8)	$	-
9)	$	-
10) Additional Bond Premium (If Applicable)	$	40.61
Total Price:	**$**	**2,070.93**

Alternates:

1)	$	-
2)	$	-
3)	$	-

Qualifications:
1) Two additional 8 Inch Gate Valves to correct SOV (See attached Quantity Sheets).
2)
3)

Note: Change Order work in progress for the entire contract will not extend beyond (30) calendar days or costs greater than 10% of the Contract Value without the approved Change Order signed by the client.

Exclusions:

Schedule Impact:

[X] Please sign & return a copy of this cover sheet if we are to proceed with the work.

Thank you, submitted by:

Tim Dougherty

For Owner Use:
- [ ] Rejected, Do Not Proceed.
- [ ] Change Order Request Approved, Proceed with Work.
- [ ] Additional Information Required.

Authorized Signature

Date

!Approved Plans - Pelican Lakes Ranch.pdf Markup Summary

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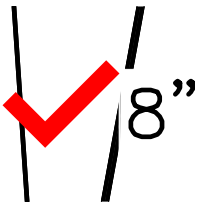

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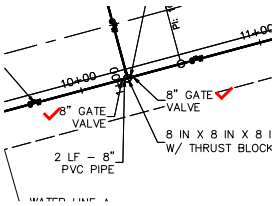

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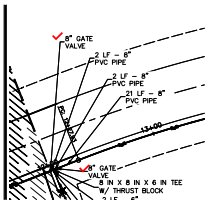

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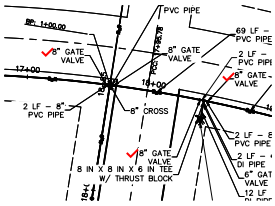

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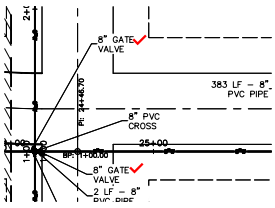

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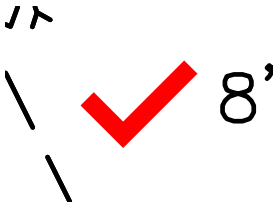

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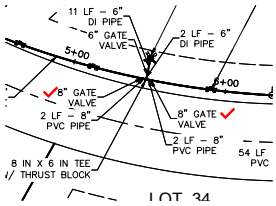

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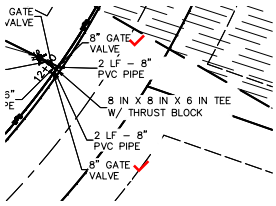

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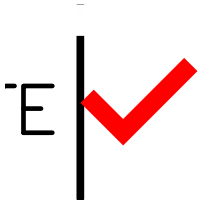

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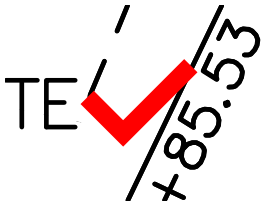

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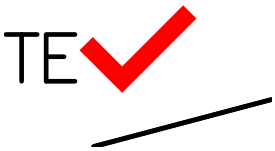

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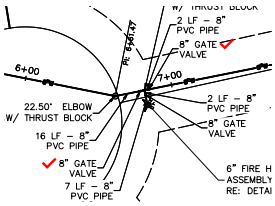

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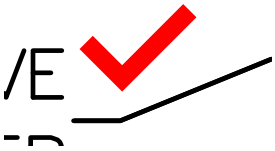

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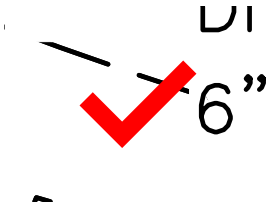

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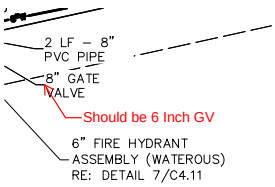

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