Change Order 15

Date of Issuance:	September 25, 2014	Effective Date:	September 25, 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: In May and June, there were several significant storm events. The subgrade of the northern cul-de-sacs became saturated. In order to stabilize them, Fiore proposed rock and/or chemical stabilization. The cost for that would have been approx. $30,000 so the decision was made by both Fiore and the Owner to delay paving of those cul-de-sacs until the subgrade dried out. Fiore's paving subcontractor had to re-mobilize to complete this work.

Attachments: COR 19 Additional Mobilization – Asphalt Paving

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. 14 : $ 142,464.86	[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 14 : Substantial Completion: 0 Ready for Final Payment: 0 Days
Contract Price prior to this Change Order: $ 1,186,361.88	Contract Times prior to this Change Order: Substantial Completion: Ready for Final Payment: days or dates
[Increase] [Decrease] of this Change Order: $ 1,820.70	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: $ 1,188,182.58	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: September 15, 2014	Date	Date

Approved by Funding Agency (if applicable)

By: Date:

Title:

Fiore & SONS, INC.

Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading

CHANGE ORDER REQUEST #19

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: 9/24/2014

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

Additional Mobilization (Asphalt Paving) (Aggregate Industries)

Description of Work		Price
1) Additional Mobilization (Asphalt Paving) (Cost Plus 5%)	$	1,785.00
2)	$	-
3)	$	-
4)	$	-
5)	$	-
6)	$	-
7)	$	-
8)	$	-
9)	$	-
10) Additional Bond Premium (If Applicable)	$	35.70
Total Price:	**$**	**1,820.70**

Alternates:

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

Qualifications:
1) Additional Mobilization for Asphalt Subcontractor (Aggregate Industries) delayed Paving at NW and NE Cul-de-Sacs
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 _____

AGGREGATE INDUSTRIES
West Central Region, Inc.

AUG 2 8 2014

AGGREGATE INDUSTRIES

INVOICE
No. 30349

DATE
27-Aug-14

Contracting Division
1687 Cole Blvd., Suite 300, Golden, CO 80401
(303) 985-1070 Fax (303) 980-0038

REMIT TO: AGGREGATE INDUSTRIES Contracting Division
[redacted]

Fiore and Sons, Inc.
730 W 62nd Ave
Denver CO 80216

CUSTOMER #:
JOB NO: 44022
ESTIMATE NO. 3

Project: Pelican Lake Ranch

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	PREVIOUS QUANTITY PAID	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	UNIT	UNIT PRICE	AMOUNT EARNED TO DATE
1	Mobilization	1.0	1.00	1.00	2.00	LS	$1,700.00	$3,400.00
2	Subgrade Prep.	22077.0	19900.00	2177.00	22077.00	SY		
3	3" AC Pavement	22077.0	22077.00	0.00	22077.00	SY		
4	6" Aggregate Base	4676.0	3750.00	926.00	4676.00	CY		

TOTAL EARNINGS TO DATE
LESS RETAINAGE AT 10%

LESS PREVIOUS APPLICATIONS FOR PAYMENT
Invoice # 30257 $134,838.00
Invoice # 30282 $209,392.65
Invoice #
Invoice #
Invoice #

FOR ACCOUNTING USE:
This Est: $34,243.35
Ret: $3,424.33

AMOUNT DUE THIS ESTIMATE $30,819.02