



Construction Change Order

Administered by:
 Department of Public Works
 Contract Administration
 201 W. Colfax Avenue, Dept 614, Denver, CO 80202
 p: 720-913-1766 f: 720-913-1805
 www.denvergov.org/publicworks

Contractor Interlock Construction Corp. Business Unit: PWTRN
 Vendor ID No. 1337 Project No. GJ80616 000
 Contract Control # 201629233 Project Name: Red Rocks First Aid Room Tenant Finish
 Change Order No: 1 Project Manager Kelly Kloosterman
 Fund/Org/Acct (1) 39010/3050102/601200 Fund/Org/Acct(2) _____

It is hereby mutually agreed that when this CHANGE ORDER has been signed by the contracting parties, the following described changes shall be executed by the contractor without changing the terms of the Contract except as herein stipulated and agreed:

To incorporate the construction costs and time extension due to the document changes in ASI #1 dated October 12, 2016 and ASI #2 dated November 20, 2016 per the Interlock proposals dated November 14, 2016 and January 11, 2017.

The additional sum, as indicated below, constitutes full and complete consideration, payment and satisfaction to the Contractor for the above described changes to the Contract, and the Contractor hereby agrees to make no further claims demands, or requests of any kind whatsoever for further moneys, extensions of time or other consideration for the above described changes to the Contract.

THE CONTRACTOR AGREES to furnish all material and labor and perform all work required to complete the above described changes in accordance with requirements for similar work covered by the Contract, except as otherwise stipulated herein, for the following considerations:

Add or Subtract to the Contract the Sum of \$118,645.00

Adjust the Contract completion by 27 Calendar Days

New Completion Date: May 16, 2017

Accepted for Contractor by [Signature] Title UIC - Proj Date 1.18.17

<p>USING AGENCY I hereby certify that funds are available that will be reserved to pay the Contractor in full for the work to be performed under this Change Order.</p> <p>By Using Agency - Budget Office _____ Date _____</p>	<p>APPROVALS</p> <p style="text-align: center;">N/A</p> <p>Acknowledged by Director – DSBO _____ Date _____</p> <p><u>[Signature]</u> _____ 2.6.17 Approved – Public Works Manager Date</p> <p><u>[Signature]</u> _____ 1/23/17 Approved – Director, Capital Projects Management Date</p> <p><u>[Signature]</u> _____ 1/19/2017 Approved – Using Agency(s) Date</p> <p><u>[Signature]</u> _____ 1/19/17 Approved – Project Manager & Supervisor Date</p> <p><u>[Signature]</u> _____ 1/30/17</p>															
<p>COST SUMMARY FOR CONTRACT</p>																
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">Original Contract Amount</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">430,345.15</td> </tr> <tr> <td>Previous Additions/ Deductions</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Prior to this Change</td> <td>\$</td> <td style="text-align: right;">430,345.15</td> </tr> <tr> <td>This Change – <input checked="" type="checkbox"/> Add or <input type="checkbox"/> Delete</td> <td>\$</td> <td style="text-align: right;">118,645.00</td> </tr> <tr> <td>Revised Contract Amount</td> <td>\$</td> <td style="text-align: right;">= 548,990.15</td> </tr> </table>		Original Contract Amount	\$	430,345.15	Previous Additions/ Deductions	\$	0.00	Net Prior to this Change	\$	430,345.15	This Change – <input checked="" type="checkbox"/> Add or <input type="checkbox"/> Delete	\$	118,645.00	Revised Contract Amount	\$	= 548,990.15
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Revised Contract Amount	\$	= 548,990.15														

NOTE: No person shall authorize or perform any of the above work until the change order has all signatures and has been distributed. Distribution: Prevailing Wage: AUDPWPayRequest@denvergov.org; Auditor: Aud_Import@denvergov.org; DSBO@ci.denver.co.us, Project Manager e-mail, Using Agency.

CHANGE ORDER SUMMARY SHEET

Contractor: Interlock Construction Corp.
 Project Name: Red Rocks First Aid Room Tenant Finish
 Change Order No.: 1
 Project Delivery Method: Hard Bid

Date: 1/18/17
 Contract Control #: 201629233
 Project Manager: Kelly Kloosterman
 Contract Type: Lump Sum

Listing of Changes in Scope of Work

Item	Request No.	Description	Total Cost
1	1	Due to unforeseen existing conditions, the contract documents were amended to include ASI #1 and ASI #2, the majority of which were structural changes. This is the incorporation of those changes into the construction contract.	\$ 118,645.00
2			
3			
4			
5			
Total Change Order Amount			\$ 118,645.00

D8_SHOW_NET_DETAILS - Show Net by PO ID

Business Unit: **PWTRN**

PO Number: **201629233**

[View Results](#)

Download results in : [Excel Spreadsheet](#) [CSV Text File](#) [XML File](#) [\(1 kb\)](#)

[View All](#)

First **1-2 of 2** Last

Unit	PO No.	Line	Sched Num	Distribution Li	Encumbered	Liquidated Amt	Balance	Field Name	Account	Fund	Org	Project	Close Ind	Currency
1	PWTRN	201629233	1	1	0.000	0.000	0.000	2016-07-11	600400	39010	3050102	GJ80616_000	Y	USD
2	PWTRN	201629233	1	2	548990.150	57049.230	491940.920	2017-01-01	600400	39010	3050102	GJ80616_000	N	USD