

Central Fire Renovation - Expansion (PS1701)

CHANGE ORDER #4

May 26, 2020



Contract / PO No: 2019105

Original Council Approved Contract \$ 6,065,184.00

Previous Approved Contract: \$ 6,285,011.95

Revised Contract including all Change Orders: \$ 6,505,935.47

Percent over Original Approved Contract: 7.27%

To: Crossland Construction Company
833 South East Ave Columbus, KS 66725

You are hereby requested to comply with the following changes from the contract plans and specifications.

Line Item	(Supplemental Quantity Take off Sheet Attached)	DECREASE in Contract Price	INCREASE in Contract Price
P320	Electrical Revisions Required by code and Fire Marshall New Item 1 \$ 6,004.01 /LS		\$ 6,004.01
P331	ASI Revisions 1: Roof and HVAC Modifications Phase 2 New Item 1 \$ 89,652.81 /LS		\$ 89,652.81
P340	Storefront Replacement at 1st Floor Patio New Item 1 \$ 8,608.38 /LS		\$ 8,608.38
P350	Waterproofing of building exterior New Item 1 \$ 27,926.52 /LS		\$ 27,926.52
P360	Structural Steel Addition due to missing steel in existing framing New Item 1 \$ 7,321.97 /LS		\$ 7,321.97
P440	Replace existing storefronts on 1st floor due to leaks New Item 1 \$ 73,254.63 /LS		\$ 73,254.63
P450	Replace existing VAV box, box is inoperable and can't be warrantied with repairs New Item 1 \$ 8,155.20 /LS		\$ 8,155.20
TOTALS		\$ -	\$ 220,923.52
THE AMOUNT OF NET CHANGE IN CONTRACT PRICE + (-):			\$ 220,923.52

JUSTIFICATION:

ASI #001/ ASI #002 Revisions & RFI Pricing changes P320 - P450. Changes are due to existing conditions that we discovered during construction.

Additional Contract Days Provided for this Change Order: 0 Days

This document will become a supplement to the contract and all provisions will apply hereto.

Requested: *Kyle Roberts* 5/26/2020
Kyle Roberts, Project Manager, Crossland Construction Company (Date)

Verified: *Ashley Stenot McDaniel* 05/26/2020
(Ashley McDaniel, Project Manager, City of Allen) (Date)

Approved: _____ (Date)
(Eric Ellwanger, City Manager, City of Allen)