## TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

## PURCHASE ORDER CHANGE FORM

INVOICE DATE; 08-Jan-19 Purchase Order Number 21807766 Contractors Network, Inc 38 Edmund Street East Providence RI 02914 Vendor Number PAYMENT AMOUNT ORGANIZATION 2518K109 овјест 6В0116 BUDGET 406,000.00 FUND ACTIVITY 416,788.29 (\$10,788.29) BALANCE FOR: UAB and Lynch Recreation Building - Elevator Modifications Date 01/07/2019 Misc Changes (\$10,788.29) BUILDING COMMISSION BOARD OF SELECTMEN APPROVAL OF: Neil Wishinsky, Chairman George Cole Benjamin J. Franco Bernard W. Greene Kenneth Kaplan Karen Breslawski Nancy S. Heller Nathan E. Peck Heather Hamilton SCHOOL COMMITTEE Mary Ellen Dunn, Assistant Superintendent For Administration and Finance



## Change Order

PROJECT: (Name and address) Unified Arts & Lynch Recreation Center -**Elevator Modernizations** 

46 Tappan Street Brookline, MA 02445

OWNER: (Name and address) Town of Brookline 333 Washington Street

Brookline, MA 02445

CONTRACT INFORMATION:

Contract For: Elevator Modernizations

Date: February 20, 2018

ARCHITECT: (Name and address)

CBI Consulting, LLC 250 Dorchester Avenue Boston, MA 02127

**CHANGE ORDER INFORMATION:** 

Change Order Number: 001

Date: January 7, 2019

CONTRACTOR: (Name and address)

Contractors Network, Inc 38 Edmund Street

East Providence, RI 02914

## THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contract adjustments including credits for work deleted. Refer to attached PCOs 1 through 6, and proposed Change Order Log dated January 7, 2019.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

406,000.00 0.00 406,000.00

10,788.29 395,211.71

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive,

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CBI Consulting, LLC	Contractors Network, Inc.	Town of Brookline
ARCHITECY (Fifm name)	CONTRACTOR (Firm faine)	OWNER (Firm name)
	- 100 W	
SIGNATURE	SIGNATURE	SIGNATURE
Michael Teller	Michael Clonell Re	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
January 7, 2019	1/1/19	
DATE	DATE / /	DATE

O
D
$\sigma$
5
$\circ$
4
0
(1)
ă
>
$\vdash$
•

					•						
				Unforeseen Conditions Field/Phasing Conditions	( M O	Pending Changes:	Costs presented by C	Pending Changes: Costs presented by Contractor. Change may or may not be approved by Owner. Cost commitment is reserved in the budget until change order is issued.	lay not be app hange order is	roved by Own issued.	ner.
				Due to Documents Contractor Request	ОШ						
		Information Tracking	racking				Approved - Rejected - Withdrawn- Pending	Tracking Costs for Budget		Change Orders	ders
COR No.	P. P. O.	Submitted	RFI#	Description of Change	Type	Requested / Previous Amount	Remarks /Status Update	Pending Change Order Amount	Change Order No.	Time Ext. Req./Appr.	Approved Change Order Amount
	L	9/5/2018		Credit for Drip Pan	4		Approved		-	0	\$ (2,637.45)
	2R	9/5/2018		Credit installation of louver	4		Approved		-	0	\$ (1,450.05)
	က			Credit for Unit Price work	A		Approved		-	0	(11,000.00)
	4R2	11/9/2018		Change Fire Alarm Devices to Addressable	ပ		Approved		-	0	\$ 6,999.21
	5	12/4/2018		Credit for HydroSafe Oil	В		Approved		1	0	\$ (1,500.00)
	9	12/21/2018		Credit for floor at UAB	Ш		Approved		-	0	\$ (1,200.00)
					I						
							Total of Pending Change Orders	inge Orders \$ -			
					1						

(10,788.29)

\$ 395,211.71

% Rate of Changes Including Pending PCOs

Total Revised Contract Value

% CO Rate

Total Approved as Total Original