

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 08-Jan-19

TO: Contractors Network, Inc
 38 Edmund Street
 East Providence RI 02914

Purchase Order Number
 21807766

Vendor Number
 38353

BUDGET 406,000.00
 BALANCE 416,788.29

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2518K109		6B0116

PAYMENT AMOUNT
 (\$10,788.29)

FOR: UAB and Lynch Recreation Building - Elevator Modifications

Amendment	Date	
1	01/07/2019	Misc Changes

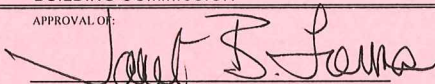
AMOUNT
 (\$10,788.29)

BUILDING COMMISSION

BOARD OF SELECTMEN

APPROVAL OF:

APPROVAL OF:


 Janet Fierman, Chairman

Neil Wishinsky, Chairman

George Cole

Benjamin J. Franco

Kenneth Kaplan

Bernard W. Greene

Karen Breslawski

Nancy S. Heller

Nathan E. Peck

Heather Hamilton

SCHOOL COMMITTEE

APPROVAL OF:

Mary Ellen Dunn, Assistant Superintendent For Administration and Finance



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Change Order

PROJECT: <i>(Name and address)</i> Unified Arts & Lynch Recreation Center - Elevator Modernizations 46 Tappan Street Brookline, MA 02445	CONTRACT INFORMATION: Contract For: Elevator Modernizations Date: February 20, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: January 7, 2019
OWNER: <i>(Name and address)</i> Town of Brookline 333 Washington Street Brookline, MA 02445	ARCHITECT: <i>(Name and address)</i> CBI Consulting, LLC 250 Dorchester Avenue Boston, MA 02127	CONTRACTOR: <i>(Name and address)</i> 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	\$ 406,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 406,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 10,788.29 <i>OK</i>
The new Contract Sum including this Change Order will be	\$ 395,211.71 <i>sum</i>

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be *CO No. 1*

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.

<u>CBI Consulting, LLC</u> ARCHITECT <i>(Firm name)</i>	<u>Contractors Network, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Town of Brookline</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Michael Teller PRINTED NAME AND TITLE	Michael O'Connell PC PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
January 7, 2019 DATE	1/7/19 DATE	 DATE

