

CITY OF BRIGHTON CHANGE ORDER

CHANGE ORDER #	3	CONTRACTOR NAME	Poania
DATE	2/11/2020	CITY OF BRIGHTON BID #	18-028 (PR20-006224)
PROJECT NAME	Fiber Installation Construction		

Change Order within the scope of the contract means a Change Order that does not alter the nature of the thing to be constructed and this in an integral part of the project objective. After performance of a construction contract begins, Change Orders may be approved if necessary to 1) make changes in plans or specifications; or 2) decrease or increase the quantity of work to be performed or materials, equipment or supplies to be furnished. All work that alters the nature of the thing to be constructed or that is not an integral part of the project objective must be let out for public bid by the Procurement & Contracts Division.

Description of change (alteration, deviation, addition, or deletion) caused by conditions encountered during construction not covered by the specifications and drawings of the project (additional lines may be added or attach additional pages if necessary):

This Change Order #3 is for engineering, survey work and easement acquisition expenses that are needed to re-engineer the routing of conduit for the FRICO crossing to Beebe Draw. Where the original drawings showed the placement and path of the conduit in our existing easement was reviewed and denied by FRICO.

Change Orders must either be negotiated in the best interest of the City of Brighton or put out for public bid by the Procurement & Contracts Division. Where the Change Order is negotiated, the Change Order must be fully documented and itemized as to costs, including material quantities, material costs, taxes, insurance, employee benefits, other related costs, profit and overhead. Where certain unit prices are contained in the initial contract, no deviations are allowed in computing negotiated Change Order costs. Change Order requests must be accompanied by a quote from the contractor detailing the items being billed. The Contractor shall not begin work until an amendment to a preexisting contract, if present, is fully executed.

ITEMIZED COSTS MUST BE FULLY DOCUMENTED AND ATTACHED TO THIS FORM.

ITEM	DESCRIPTION	AMOUNT
	ORIGINAL BUDGET AMOUNT:	1,500,000.00
A.	ORIGINAL CONTRACT VALUE:	\$707,085
	AMOUNT OF THIS CHANGE ORDER Per City Code Section 3-8-175	
B.	Council approval required for all construction contracts if CO is over \$25,000	\$57,191
C.	PERCENT OF CONTRACT VALUE THIS CHANGE ORDER (B/A):	8.09%
D.	AGGREGATE OF PREVIOUS CHANGE ORDERS:	\$ 231,196.05
E.	TOTAL AMOUNT OF ALL CHANGE ORDERS (B+D):	\$ 288,387.05
F.	PERCENT OF CONTRACT OF ALL CHANGE ORDERS (E/A):	40.79%
G.	NEW CONTRACT AMOUNT (A+E):	\$ 995,472.25
H.	CONTRACT TIME WILL BE INCREASED BY:	Number of days _____
I.	CONTRACT TIME WILL BE DECREASED BY:	Number of days _____

This Change Order is not valid without an amendment to the original contract