Change Order 17

Date of Issuance:	May 5, 2015	Effective Date:	May 5, 2015
Owner:	Beebe Draw Farms Authority	Owner's Contract No.:	
Contractor:	Fiore and Sons, Inc	Contractor's Project No.	1402012
Engineer:	Tamarack Consulting, LLC	Engineer's Project No.:	TC130601
Project:	Beebe Draw Lots 1-36 Infrastructure	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: There are two existing aggregate surface access roads which Encana uses to access their wells and equipment in the vicinity of Lots 1-36. These roads cross lots. This Change Order is for Fiore to decommission the existing roads and construct new roads.

Attachments: COR 21 – Misc. Final Contract Pay Item Corrections (Revised 1/5/15)
Encana Access Road Bid Tab

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 1,043,897.02	Original Contract Times: Substantial Completion: June 18, 2014 Ready for Final Payment: July 18, 2014 days or dates
[**Increase**] [Decrease] from previously approved Change Orders No. 1 to No. 16 : $241,135.12	[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 16 : Substantial Completion: 0 Ready for Final Payment: 0 Days
Contract Price prior to this Change Order: $ 1,286,852.84	Contract Times prior to this Change Order: Substantial Completion: Ready for Final Payment: days or dates
[Increase] [**Decrease**] of this Change Order: $-8,496.63	[Increase] [Decrease] of this Change Order: Substantial Completion: February 23, 2015 Ready for Final Payment: March 2, 2015 days or dates
Contract Price incorporating this Change Order: $ 1,285,830.97	Contract Times with all approved Change Orders: Substantial Completion: February 23, 2015 Ready for Final Payment: March 2, 2015 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title	Title
Date: May 5, 2015	Date	Date

Approved by Funding Agency (if applicable)

By: Date:

Title:

1/9/2014 11:53 AM

Fiore & SONS, INC.

Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading

CHANGE ORDER REQUEST #21

To: Beebe Draw Farm Authority
141 Union Blvd Ste 150
Lakewood CO 80228
Attn: Collin Koranda - Tamarack Consulting
Ph.: 719-246-6282
Fx.:

Job: Pelican Lake Ranch Project
Bond Rate: 0.02
Job #: 1402012
Date: 4/28/2015

Fiore and Sons, Inc. hereby submits Change Order Request pricing for the following changes in work:

Miscellaneous Final Contract Pay Item Corrections

Description of Work		Price
1) (Delete) COR 15 Additional Silt Fence and BMP Repairs (-1 LS)	$	(1,965.30)
2) (Delete) COR 17 T&M Removal of Sediment (Erosion Control) (-1 LS)	$	(5,509.53)
3) (Delete) Vehicle Tracking Control (-2 EA)	$	(3,890.00)
4) (Delete) Inlet Protection (-4 EA)	$	(1,780.00)
5) (Delete) Silt Fence (-500 LF)	$	(750.00)
6) (Add) Seeding and Mulching (Decommissioned Roads) (.75 AC)	$	1,011.50
7) (Add) Irrigation Main Repair	$	870.00
8) (Add) Recycled Asphalt (3 Inch) (139 Ton)	$	3,516.70
9)	$	-
10)	$	-
Total Price:	**$**	**(8,496.63)**

Alternates:

1)	$	-
2)	$	-
3)	$	-

Qualifications:
1) Attached Recycled Asphalt Scale Tickets
2)
3)

Note: Change Order work in progress for the entire contract will not extend beyond (30) calendar days or costs greater than 10% of the Contract Value without the approved Change Order signed by the client.

Exclusions:

Schedule Impact:

[X] Please sign & return a copy of this cover sheet if we are to proceed with the work.

Thank you, submitted by:
Tim Dougherty
Tim Dougherty
Digitally signed by Tim Dougherty
DN: CN=Tim Dougherty, C=US, OU=Project Management, O="Fiore and Sons, Inc.", E=tdougherty@fioreandsons.com
Reason: I attest to the accuracy and integrity of this document
Location: Office
Date: 2015-04-29 10:17:57

For Owner Use:
- [ ] Rejected, Do Not Proceed.
- [ ] Change Order Request Approved, Proceed with Work.
- [ ] Additional Information Required.

Authorized Signature _____ Date _____

Fiore & SONS, INC.

Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading

Change Order Request For Payment #21
(As a Result of Time & Material Work Completed)

To: Beebe Draw Farm Authority
141 Union Blvd Ste 150
Lakewood CO 80228
Attn: Collin Koranda - Tamarack Consulting
Ph.: 719-246-6282
Fx.:

Job: Pelican Lake Ranch Project
2.00%
Job #: 1402012
Date: 4/28/15

The following is a complete breakdown of work authorized by your site supervisor:

Date	Ticket	Description	Item	Quantity		Unit Price	Extension
4/7/15	14866	Repaired Unmarked Irrigation Line at Fairbanks and Beebe Draw					$ -
		Parkway - Re-routed Under New 24 Inch RCP Extension	Backhoe	1.00	HR	$ 107.00	$ 107.00
			Labor	7.00	MH	$ 37.00	$ 259.00
		Pick-up Parts for Repair	Foreman / PU	4.00	HR	$ 95.00	$ 380.00
		Attached Home Depot Receipts (Cost plus 15%)	Materials	1.00	LS	$ 124.00	$ 124.00
							$ -
		NOTE: This Amount per Item No. 7 (Irrigation Main Repair)					$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
		Additional Bond Premium (If Applicable)					$ -
						GRAND TOTAL:	**$ 870.00**

Please issue a change order payment in the above amount as soon as possible. Feel free to contact me with any questions at 303-429-8893.

Thank you, submitted by:

Tim Dougherty

Digitally signed by Tim Dougherty
DN: CN=Tim Dougherty, C=US, OU=Project Management, O="Fiore and Sons, Inc.", E=tdougherty@fioreandsons.com
Reason: I attest to the accuracy and integrity of this document
Location: Office
Date: 2015-04-29 10:18:14

For Owner Use:

☐ Change Order Request Accepted, Formal Change Order Forthcoming.
☐ Additional Information Required.

Authorized Signature

Date

FIORE & SONS, INC.

EARTHWORK & DEMOLITION
SITE DESIGN & CONSTRUCTION
ENVIRONMENTAL

730 W. 62ND AVENUE • DENVER, COLORADO 80216
303-429-8893 • FAX 303-429-3035

E - 14866

T & M / Extra Work Order

Project Name / Location: Pelican Lake

Document Date: 4-7-15

Client Name: Tamarack Consulting

Fiore Project #: 1402012

Client Address:

Client Project #:

Client City, State, Zip:

Client Telephone #:

Description of Work

Work Date	Equip. Number	Equipment Type	Work Description	Lds.	Tons / cy	Hrs.
4-7-15	BH4346	JD Backhoe	Repair unmarked Irrigation Line			
			Fairbanks + Beebe Draw Pkwy			1
		Labor	" "			7
	Pu1629		Pickup Parts + Help Make Repair			4

Fiore & Sons, Inc.

Signature

Ryan Fraham

Printed Name

Client's Authorization

Signature

Printed Name

White - Office Yellow - File Copy Pink - Customer Copy

SPECIAL SERVICES CUSTOMER INVOICE

Store 1544 N FT COLLINS
1251 E MAGNOLIA STREET
FORT COLLINS, CO 80524

Phone: (970) 224-1239
Salesperson: CJC6685
Reviewer:

 No. 1544-166222

VALIDATION		
Date:	04/07/2015	12:16 PM
Transaction:	1544	97 85288
Order Total:		$102.00
Amount Paid:		$102.00
Pay Type:	THE HOME DEPOT	

SOLD TO

Name: **FIORE DAVID**
Home Phone: **(303) 429-8893**
Address: 730 W 62ND AVE
Work Phone: (303) 429-8893
Company Name:
City: DENVER
Job Description: CARRY OUT
State: CO
Zip: 80216
County: ADAMS

1402012007
#7

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W11 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-164-860	2.00	EA	7" ROUND VALVE BOX BLK/GRN NDS /	A	Y	$5.38	$10.76
R02	1000-031-719	1.00	EA	CHRISTY WET DRY PVC CEMENT 8 OZ /	A	Y	$6.43	$6.43
R03	0000-828-602	2.00	EA	ORBIT GREASE CAPS /	A	Y	$4.47	$8.94
R04	0000-713-708	1.00	RL	12 SOLID THHN WHITE - 50 FT /	A	Y	$10.87	$10.87
R05	0000-232-742	4.00	EA	2" PVC EL 45D SXS /	A	Y	$2.48	$9.92
R06	1000-030-019	2.00	EA	ORBIT EASY SEAL MULTI PACK /	A	Y	$4.99	$9.98
R07	0000-232-750	1.00	EA	2" PVC COUPLING SXS /	A	Y	$0.98	$0.98
R08	0000-881-910	1.00	EA	18/7 50' BURIAL SPRINKLER WIRE /	A	Y	$21.77	$21.77
R09	0000-897-033	1.00	EA	7" WIRE STRIPPER AND CUTTER /	A	Y	$7.93	$7.93
R10	0000-193-852	1.00	EA	2" X 10' PVC40-DWV PE PIPE /	A	Y	$7.39	$7.39
							MERCHANDISE TOTAL:	$94.97

END OF CARRY OUT MERCHANDISE - REF #W11

030.003

 No. 1544-166222 Customer Copy

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY.....;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	$94.97
SALES TAX	$7.03
TOTAL	$102.00
BALANCE DUE	$0.00

END OF ORDER No. 1544-166222

SPECIAL SERVICES CUSTOMER INVOICE

 No. 1547-121030

Store 1547 BRIGHTON,CO
2440 BUCKLEY ROAD
BRIGHTON, CO 80601

Phone: (303) 655-1686
Salesperson: DDK299
Reviewer:

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name	**FIORE AND SONS**	Home Phone	**(303) 429-8893**
Address	730 W 62ND AVE	Work Phone	(303) 429-8893
		Company Name	FIORE SONS INC
City	DENVER	Job Description	1402012007
State	CO Zip 80216	County	ADAMS

QUOTE is valid for this date: 04/09/2015

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-164-860	1.00	EA	7" ROUND VALVE BOX BLK/GRN NDS /	A	Y	$5.38	$5.38
							MERCHANDISE TOTAL:	$5.38

END OF CARRY OUT MERCHANDISE - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY••;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	$5.38
SALES TAX	$0.45
TOTAL	$5.83
BALANCE DUE	$5.83

END OF ORDER No. 1547-121030

Check your current order status online at
www.homedepot.com/orderstatus

(9801) 0100197270

Powell Restoration, Inc.

6105 E. 58th Ave.

Invoice

Date	Invoice #
4/21/2015	2188

Bill To
Fiore and Sons Inc 730 W. 62nd Ave Denver, Co 80216

P.O. No.	Terms	Project
	Net 60	Pelican Lake Ranch 1-36

Quantity	Description	Rate	Amount
2.2	Rip, Drill Seed, Straw Mulch and Crimp		
1	Mobilization		
	Final Seeding and Mulching: 2.2 Acres		

Total

Phone #	Fax #	E-mail
303-289-4647	303-287-4004	megan.butts@powellrestoration.com