

CHANGE ORDER

Project Applicability: Cherry Creek Stream Reclamation YES
Cherry Creek Low Water Crossing YES

Date of Issuance: August 28, 2012

Owner: Parker Jordan Metropolitan District

Change Order No. 004

Address: Parker Jordan Metropolitan District
c/o United Development Companies, LLC
5750 DTC Parkway, Suite 210
Greenwood Village, CO 80111

With a copy to:

J3 Engineering Consultants, Inc.
Attn: Josh Duncan
6505 S. Paris Street
Centennial, CO 80111

Contractor: Fiore & Sons, Inc. Construction Manager: United Development Companies, LLC

You are directed to make the following changes in the Contract Documents:

Description: There are various requirements outside the original scope of work from July 11, 2012 through August 3, 2012 that necessitated change orders.

Purpose of Change Order: See attachments.

Attachments (List Documents Supporting Change): 1) Fiore's Change Order Request for Payment numbers 42-48.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$3,552,691.28

Previous Change Orders

Change Orders #001, 002 & 003
\$306,127.43

CHANGE IN CONTRACT TIME:

Original Contract Time:

300 Days (days)

Net Change from Previous Change Order:

42 (days)

Contract Price Prior to this Change Order:

\$3,858,818.71

Net Increase of this Change Order:

\$12,653.39 ✓

Net Decrease of this Change Order:

<\$11,226.32> ✓

Net Change of this Change Order:

\$1,427.07

Contract Price with all approved Change Orders:

\$3,860,245.78

Contract Time Prior to this Change Order:

342 Days (days)

Net Increase of the Change Order:

0 (days)

Net Decrease of this Change Order:

0 (days)

Net Change of this Change Order:

0 (days)

Contract Time with all approved Change Orders:

342 Days (days)

RECOMMENDED:

By: J.F. De
Engineer

APPROVED:

By: Michael C...
District

APPROVED:

By: [Signature]
Contractor

RECOMMENDED:

By: Daniel R. S...
Construction Manager



Earthwork
Demolition
Site Utilities
Structural Excavation
Overlot & Finish Grading

CHANGE ORDER REQUEST #42

To: Parker Jordan Metropolitan District
c/o Clifton Gunderson, LLP
8390 East Crescent Pkwy, #500, Greenwood Village 80111
Attn: CM-MF Development Svc., Dan Sheldon
Ph: 303/721-1000
Fx: 303/721-7249

Job: Cherry Creek Reclamation
Bond Rate: 0.0086
Job #: 11-08-0400
Date: 7/11/2012

Fiore and Sons, Inc. hereby submits Change Order Request pricing for the following changes in work:
Additional Survey and Design service need by HKS to construct C.O. sidewalk at Cherry Creek Low Water Crossing. Walked with J3, UD, MLL & Fiore on 7/9/12.

Description of Work	Price
1) Additional Survey and design services to constructed	\$ 2,415.00
2)	\$ -
3)	\$ -
4)	\$ -
5)	\$ -
6)	\$ -
7)	\$ -
8)	\$ -
9)	\$ -
10) Additional Bond Premium (If Applicable)	\$ 20.77
Total Price:	\$ 2,435.77

Alternates:

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

Qualifications:

- 1)
- 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: ~~Add 2 Days~~ ^{DD}

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

Thank you, submitted by:

Tim Mangnall

For Owner Use:	
<input type="checkbox"/>	Rejected, Do Not Proceed
<input checked="" type="checkbox"/>	Change Order Request Approved, Proceed with Work.
<input type="checkbox"/>	Additional Information Required
Authorized Signature	Date
	8/15/12



Earthwork
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Site Utilities
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Overlot & Finish Grading

CHANGE ORDER REQUEST #43

To: Parker Jordan Metropolitan District
c/o Clifton Gunderson, LLP
8390 East Crescent Pkwy, #500, Greenwood Village 80111
Attn: CM-MF Development Svc., Dan Sheldon
Ph.: 303/721-1000
Fx.: 303/721-7249

Job: Cherry Creek Reclamation
Bond Rate: 0.0086
Job #: 11-08-0400
Date: 8/7/2012

Fiore and Sons, Inc. hereby submits Change Order Request pricing for the following changes in work:
Difference between electrical Change Order #28 put on PJMD CO #3 and revised CO #28 that was approved after electrical revisions. Previous CO#28 that was approved was before plan changes.

Description of Work	Price
1) Revised Electrical Changes at Kiosk	\$ 3,557.20
2)	\$ -
3)	\$ -
4)	\$ -
5)	\$ -
6)	\$ -
7)	\$ -
8)	\$ -
9)	\$ -
10) Additional Bond Premium (If Applicable)	\$ 30.59
Total Price:	\$ 3,587.79

Alternates:

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

Qualifications:

- 1)
- 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: None

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

Thank you, submitted by:

Tim Mangnall

For Owner Use	
<input type="checkbox"/>	Rejected, Do Not Proceed
<input checked="" type="checkbox"/>	Change Order Request Approved, Proceed with Work
<input type="checkbox"/>	Additional Information Required
 Authorized Signature	
Date <u>8/15/12</u>	



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Change Order Request For Payment #45
(As a Result of Time & Material Work Completed)

To: Parker Jordan Metropolitan District
c/o Clifton Gunderson, LLP
8390 East Crescent Pkwy, #500, Greenwood Vile
Attn: CM-MF Development Svc., Dan Sheldon
Ph.: 303/721-1000
Fx.: 303/721-7249

Job: Cherry Creek Reclamation
0.85%
Job #: 11-08-0400
Date: 8/7/12

The following is a complete breakdown of work authorized by your site supervisor: Add landscape timbers to secondary trail per initial punch list walk thru.

Date	Ticket	Description	Item	Quantity	Unit Price	Extension
7/27/12	20581	235 Skid Steer	30-003	4.50	\$ 76.00	\$ 342.00
7/27/12	20581	Laborers - 4	30-003	37.50	\$ 37.00	\$ 1,387.50
7/27/12	20581	Supervisor with Pick up	30-003	7.50	\$ 98.00	\$ 735.00
7/27/12	20581	Rental compressor	30-003	7.50	\$ 64.00	\$ 480.00
						\$ -
8/1/12	20581	Laborers - 2	30-003	4.00	\$ 37.00	\$ 148.00
8/1/12	20581	Supervisor with Pick up	30-003	2.00	\$ 98.00	\$ 196.00
						\$ -
		Landscape Timbers - 10-8' pieces	30-003	10.00	\$ 3.45	\$ 34.50
		Rebar 70-12" #4 pieces	30-003	70.00	\$ 0.90	\$ 63.00
		Crusher Fines added	30-003	2.00	\$ 4.60	\$ 9.20
	20581	Trucking of Crusher Fines	30-003	1.50	\$ 113.00	\$ 169.50
8/3/12	20581	Laborer	30-003	3.00	\$ 37.00	\$ 111.00
8/3/12	20581	235 Skid Steer	30-003	3.00	\$ 76.00	\$ 228.00
8/3/12	20581	Plate Compactor	30-003	3.00	\$ 51.00	\$ 153.00
8/3/12	20581	Crusher Fines added 2 tons Includes trucking	30-003	2.00	\$ 4.60	\$ 9.20
		Secondary trail T intersection - per initial walk thru add crusher fines to trail that was built per plan Phase 1				\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
		Additional Bond Premium (If Applicable)		1.00	LS \$ 34.97	\$ 34.97
GRAND TOTAL:						\$ 4,100.87

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:

Tina Mangrall

For Order Use:

Change Order Request Accepted. Formal Change Order Forthcoming

Additional Information Required

Authorized Signature

8/15/12
Date



Earthwork
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CHANGE ORDER REQUEST #48

To: Parker Jordan Metropolitan District
c/o Clifton Gunderson, LLP
8390 East Crescent Pkwy, #500, Greenwood Village 80111
Attn: CM-MF Development Svc., Dan Sheldon
Ph.: 303/721-1000
Fx.: 303/721-7249

Job: Cherry Creek Reclamation
Bond Rate: 0.0086
Job #: 11-08-0400
Date:

Fiore and Sons, Inc. hereby submits Change Order Request pricing for the following changes in work:
Items removed from original contract scope for the realignment of diversion number two, and deductive trees C, K, J, L amenity areas

Description of Work	Price
1) Delete Trees from Amenity areas C, K, J, L 3 each common Hackberry 2.5 gallon	\$ (7,632.00)
2) Delete Drill Seeding from realignment of Diversion #2	\$ (111.36)
3) Delete Native Seed Mix from realignment of Diversion #2	\$ (69.12)
4) Delete Soil Prep/Fine Grade from realignment of Diversion #2	\$ (1,997.11)
5) Delete Clearing/Grubing from realignment of Diversion #2	\$ (760.00)
6) Delete Top Soil remove & replace from realignment of Diversion #2	\$ (561.00)
7)	\$ -
8)	\$ -
9) Additional Bond Premium (If Applicable)	\$ (95.72)
Total Price:	\$ (11,226.32)

Alternates:

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

Qualifications:

- 1)
- 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.

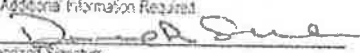
Exclusions:

Schedule Impact: None

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

Thank you, submitted by:

Tim Mangnall

For Owner Use	
<input type="checkbox"/>	Rejected - Do Not Proceed
<input checked="" type="checkbox"/>	Change Order Request Approved - Proceed with Work
<input type="checkbox"/>	Additional Information Required
 Authorized Signature	
Date: <u>8/15/12</u>	