## **Proposed Change Order**

**Project:** Pathfinder Community Center

6655 State Highway 115 Florence, CO 81226

Job Number: 20053

Date: 2/1/2022



PCO Number: 14 Supporting Doc.:  Description: Closing Out Used Allowances	
Description: Closing Out Used Allowances	
Scope of Change:	
This is a zero cost PCO to document the closeout of used allowances.	
Schedule Impact:	
N/A	
Subcontractor/Supplier Description of Work	Cost
Subcontractor/Supplier Description of Work Florence Water Department Allowance #1 - Water Tap Fee \$	
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  \$	\$ 42,191.00
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  Grace Technologies  Allowance #6 - Grace Technologies Original Contract  \$	\$ 42,191.00 \$ 17,030.00
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  \$  Constant Tables of Service   Constant Contract  Allowance #2 - Constant Contract  \$  Constant Tables   Constant Contract  \$  Co	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  Grace Technologies  Allowance #6 - Grace Technologies Original Contract  \$ 1.5	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  Grace Technologies  Allowance #6 - Grace Technologies Original Contract  Rapid Fire Protection  Allowance #7 - Rapid Fire Contract Amount	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  Grace Technologies  Allowance #6 - Grace Technologies Original Contract  Rapid Fire Protection  Allowance #7 - Rapid Fire Contract Amount	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  \$ Grace Technologies  Allowance #6 - Grace Technologies Original Contract  \$ Rapid Fire Protection  Allowance #7 - Rapid Fire Contract Amount  Tundra Restaurant Supply  Allowance #8 - Ending Contract Value for Commercial Kitchen  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00 \$ 102,697.86
Florence Water Department  Allowance #1 - Water Tap Fee  Fremont Sanitation District  Allowance #2 - Sewer Tap Fee  \$ Grace Technologies  Allowance #6 - Grace Technologies Original Contract  \$ Rapid Fire Protection  Allowance #7 - Rapid Fire Contract Amount  Tundra Restaurant Supply  Allowance #8 - Ending Contract Value for Commercial Kitchen  \$ Subtotal \$	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00 \$ 102,697.86 \$ 333,893.86
Florence Water Department Allowance #1 - Water Tap Fee Fremont Sanitation District Allowance #2 - Sewer Tap Fee \$ Grace Technologies Allowance #6 - Grace Technologies Original Contract \$ Rapid Fire Protection Allowance #7 - Rapid Fire Contract Amount \$ Tundra Restaurant Supply Allowance #8 - Ending Contract Value for Commercial Kitchen \$ Subtotal Bond Cost (1.1%) \$	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00 \$ 102,697.86 \$ 333,893.86 \$ -
Florence Water Department Allowance #1 - Water Tap Fee Fremont Sanitation District Allowance #2 - Sewer Tap Fee  Grace Technologies Allowance #6 - Grace Technologies Original Contract  Rapid Fire Protection Allowance #7 - Rapid Fire Contract Amount  Tundra Restaurant Supply Allowance #8 - Ending Contract Value for Commercial Kitchen  Subtotal Bond Cost (1.1%) \$ Approved: Insurance (1%)	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00 \$ 102,697.86 \$ 333,893.86 \$ -
Florence Water Department Allowance #1 - Water Tap Fee Fremont Sanitation District Allowance #2 - Sewer Tap Fee \$ Grace Technologies Allowance #6 - Grace Technologies Original Contract \$ Rapid Fire Protection Allowance #7 - Rapid Fire Contract Amount \$ Tundra Restaurant Supply Allowance #8 - Ending Contract Value for Commercial Kitchen \$ Subtotal Bond Cost (1.1%) \$	\$ 42,191.00 \$ 17,030.00 \$ 121,975.00 \$ 50,000.00 \$ 102,697.86 \$ 333,893.86 \$ - \$ -