

Change Request Log by Status

Enfield Builders, Inc.

Date: 8/11/2014

14-009 Thompsonville Fire Station

Number	Date	Description	Amount	Change Order
Submitted				
3 Revised	5/20/14	Modifications Described in CIC 001	8,250.54	2
4 Revised	5/20/14	Modifications Described in CIC 002	136.50	3
5	7/2/14	Added Metal Decking Noted on Shop Drawing Review	2,052.78	DENIED
6	7/2/14	Core Drilling Due To Water Table Issue	3,314.15	4
7	7/7/14	Delete Antenna Mount per CIC 6	-842.00	
8	7/9/14	Add Carport Foundations PER CIC-005	10,003.85	DEAD
9	7/15/14	Revisions to the site electrical plan per as described in CIC 004	12,701.36	
10 Rev 2	8/6/14	Add Masonry reinforcement per CIC 006	1,795.04	
12 Rev 2	8/11/14	Provide 125 Mil Duraflex Hybri-Flex EB Solid Color Floor System In Apparatus Bay and Adjacent Rooms	32,994.50	
13 Rev 2	8/11/14	Additional Work due to marking by the Town of Enfield during sewer construction	1,862.86	
14	8/6/14	Sewer Installation delays due to Transite Pipe	5,286.36	
Submitted Total			77,555.94	
Approved				
1	5/6/14	Revise Subase Requirements per CIC 003 as Modified by D. Loucks email dated 4/30/14	5,813.90	1
2	5/6/14	Delete ABAA Certification Requirement for Waterproofing	-3,030.00	1
Approved Total			2,783.90	
Denied				
11	7/15/14	Add CO2 Conversion to open OH Doors 6" when exhaust fan operates	1,023.23	
Denied Total			1,023.23	
Original Contract Amount:				3,100,000.00
Approved Contract Changes:				2,783.90
Revised Contract Amount:				3,102,783.90
Pending Contract Changes:				77,555.94