



CHANGE ORDER
MODIFICATION TO
PURCHASE ORDER

CO #: 04 A&I

VENDOR INFORMATION

VENDOR CODE: DIA 70
 VENDOR NAME: D'Agostino Izzo Quirk Architects
 ADDRESS: 310 Broadway
 Somerville, MA 02144
 CONTACT: Thomas Quirk
 PHONE: 617-623-3000
 FAX: 617-623-3688

Contract: RTS PUBLIC IMPROVEMENTS-CAB
 Purchase Order: 28378

BUDGET			
FUND	AGENCY	ORG	OBJECT
420	600	5B01	0425

CITY CONTACT: ART CHAMBERS
 PHONE: 240-314-8202

CHANGE ORDER NARRATIVE:

In accordance with the recommendation by the FRIT Development Services Manager, Brian Spencer, the City Staff hereby recommends approval of Change Order No. 004 for an increase in the Reimbursable Expenses to include expenses resulting from design revisions reflected in Addendums #1 and #2 for printing, express delivery, administrative and travel.

CHANGE ORDER VALUE:

ORIGINAL BASE CONTRACT & PO VALUE:	\$ 348,360.00	Base + COs	C.O. # 004	New PO/Contract
D'AIQ : Architectural		\$ 359,000.00		\$ 359,000.00
M/S		\$ 37,500.00		\$ 37,500.00
B&R: Electrical		\$ 59,190.00		\$ 59,190.00
E&S: Mechanical		\$ 73,600.00		\$ 73,600.00
KPT ENGINEERING: Life Safety/Fire Protection		\$ 18,360.00		\$ 18,360.00
REIMBURSABLES NTX		\$ 42,050.00	\$ 44,000.00	\$ 86,050.00
TOTAL BASE CONTRACT		\$ 589,700.00	\$ 44,000.00	\$ 633,700.00
NET CHANGE BY PREVIOUS CHANGES				
CURRENT CONTRACT & PO VALUE		\$ 574,510.00	Mayor & Council Approved Contract/PO Value	
Change Order Modification To PO #03 Pending		\$ 15,190.00		
PROPOSED CHANGE ORDER #04:				
Travel and Reimbursable Expenses	\$ 44,000.00			
PROPOSED CHANGE ORDER #04:		\$ 44,000.00		
PROPOSED NEW CHANGE ORDER VALUE:		\$ 633,700.00		
NEW CONTRACT & P.O. VALUE		\$ 1,208,210.00	110.30% % of M&C Approved Contract/PO	

NOTICE TO PROCEED

Upon execution of this Change Order Modification To Purchase Order and CHANGE ORDER - 004 attached herewith, in accordance with Mayor And Council Meeting 10/17/2005 Agenda No. 6 and 7, and the Contract dated 3/21/2005 by and between the City of Rockville Mayor and Council and D'Agostino Izzo Quirk Architects and the signatories listed below, a Purchase Order will be issued by the City of Rockville for this Change Order and will constitute a Notice to Proceed for the Work described herein.

Attachments: D'AIQ Change Order Proposal No. 004 dated July 5, 2008
 FRIT/DMG Approval Memo.

OWNER'S REPRESENTATIVE, ROGER RODIN
 DIRECTOR CPDS, ART D. CHAMBERS
 BUDGET OFFICE, DOMINIC DEL POZZO
 CONTRACT OFFICER, EILEEN MORRIS
 CITY MANAGER, SCOTT ULLERY

SIGNATURE: _____ DATE: _____
 _____ 8-11-06
 _____ 8/14/06
 _____ 8/16/06
 _____ 8/17/05
 _____ 8/21/06

FOR PURCHASING USE ONLY
 ONLINE REQUISITION NO. R95 (000) 0815060120 - 1
 PROCUREMENT FOLDER NO. 037545
 APPROVED BY _____
 DATE _____