

CHANGE ORDER REQUESTS and RELEASE OF RETAINAGE
BOARD DATE:
AUGUST 15, 2008

CO #	Project NO.	CONTRACTOR	ORIGINAL CONTRACT AMT	THIS CHANGE ORDER REQUEST		CUM CHANGE PERCENT	NEW CONTRACT AMOUNT	RELEASE OF RETAINAGE	Contract Description
				AMOUNT	PERCENT				
2	2220	E&B Paving	\$ 3,509,600.00	\$ 322,047.76	9.2%	9.2%	\$ 3,831,647.76		Request approval to relocate the IPL ductbank. Note that IP&L will delete \$353,500 from their original quote to IAA for this work which was originally quoted with other IP&L work at the airport. This request also includes 30 calendar
1	I-07-001	Harmon Construction	\$ 445,760.00	\$ 4,290.00	1.0%	1.0%	\$ 450,050.00		Firehouse #2 Refurbishment.
2	I-07-001	Harmon Construction	\$ 445,760.00	\$ 2,228.00	0.5%	1.5%	\$ 452,278.00		Firehouse #2 Refurbishment.
	H-06-001	CJM Contractors						\$ 19,687.50	Hangar Rehabilitation - Downtown Heliport
	I-03-001D	Johnson Controls						\$ 115,952.00	Airport Safety & Security Enhancement Package II