CHANGE ORDER NO: #01

DATE OF ISSUANCE: 9-9-2025



CHANGE ORDER Fleet Addition

Contractor:	Chasco	
Architect/ Engineer:	MODE Design Company	
EXPLANATION: 1. Please see attac	hed documentation.	
A. Original Contract Am		\$2,171,842
	\$N/A	
C. Contract Sum increaD. New Contract Sum in	\$ 365,892.03 \$2,537,734.03	
Percentage Increase of	\ A /	
	(Not to Exceed 25% per state la	aw) 16.8%
The Contract Time will be The date of Substantial (oe changed by Completion as of the date of this Change Or	30 days der 4-4-2026
RECOMMENDED BY:		
Chasco Constructors	Beth Carpenter	Sep 9, 2025
Contractor	Signature	Date
REVIEWED BY:		
Ryan Hansanuwat		Sep 9, 2025
Architect/ Engineer Signature		Date
ACCEPTED BY:	- 45 4	
Daryl Mutz Daryl Mutz		9-9-2025
County's Representative	Date	

NTP Date:8-4-2025

CHASCO CONSTRUCTORS Date: 9/10/2025

20-24123 WILCO FLEET SERVICES ADDITION

Number	Date	Description	Amount	Status	Change Order
1	5/2/25	Addendum 2 - Rev 1	37,436.24	Not issued	
2	7/8/25	Structural Design Fees - Mode Design		Voided	
3	7/8/25	Electrical Changes - RFI'S 3 AND 11	10,443.00	Approved	1
4	8/5/25	RFI-006 - Concrete Changes	84,967.64	Approved	1
5	7/11/25	RFI-006 - Steel Changes	3,330.42	Approved	1
6	8/5/25	Terradyne Testing Lab	11,145.00	Approved	1
7	8/5/25	RFI 019 - Relocation of rooftop equipment	34,728.75	Approved	1
8	8/5/25	RFI018 - Added Conduit for MAU Controls	882.00	Approved	1
9	8/6/25	RFI020 - Reinstall Existing Canopy Lighting	2,909.21	Approved	1
10	8/6/25	RFI022 - Existing Gas Line Conflict	32,183.18	Approved	1
11	8/8/25	Existing 2IN Water Service - Relocation & Bypass & WW replacement	80,198.30	Approved	1
12	8/8/25	Relocation of Existing Fiber Conduit found during Demolition	11,523.05	Approved	1
13	8/13/25	Wall Panel Repair at Old Canopy	1,075.00	Approved	1
14	8/13/25	CMF Oil Storage Room -		Voided	
15	8/13/25	AHU Condensate Drain Location	1,946.00	Approved	1
16OPT1	8/27/25	OPTION 1: Sump Pump at Existng WW line	73,742.83	Denied	
16OPT2	9/3/25	OPTION: 2 New WWMH & 6" SSDR-26 WWL	61,773.71	Approved	1
17	9/8/25	RFI 016 - Steel Changes related to Roof Sloperevision	2,915.00	Approved	1
18.1	9/8/25	ASI01 - Revision to 2HR Fire rated wall in Addendum NO 2	25,871.77	Approved	1
18.2	9/8/25	ASI01 - Changes associated with moving the masonry wall and doors to clear conflict at columns		Approved	1

Original Contract Amount: 2,171,842.00
Approved Contract Changes: 365,892.03
Revised Contract Amount: 2,537,734.03

Pending Contract Changes: