

Non-BPW Change order report: 12/01/24 to 12/31/24

9086-Metro Transit Hanson Rd. Bus Facility Remodel		10950
CO-024:	PCO-024	Sent: 2024-12-17
Type(s):	Facilities	
	<u>COR-079-PCO 093 Credit for Maintenance Curbs</u>	-\$6,943.23
	Reason(s): Design Changes	
	<u>COR-080-PCO 106 Gate Vehicle Access Control</u>	\$15,353.97
	Reason(s): Design Changes	
	<u>COR-082-PCO 108 Hose Reel & Quad Bldg CLC in Storage Bldg</u>	\$3,912.88
	Reason(s): Design Changes	
Costs:	Amount:	CO \$12,323.62
	Contract:	Original \$16,099,708.00
	Contract:	CO % of 0.08%
CO-025:	PCO-025	Sent: 2024-12-30
Type(s):	Facilities	
	<u>COR-081-PCO 110 New Copper Water Line for WH-1</u>	\$8,671.76
	Reason(s): Differing site conditions	
Costs:	Amount:	CO \$8,671.76
	Contract:	Original \$16,099,708.00
	Contract:	CO % of 0.05%

9326-Door Creek Park Shelter		14334
CO-007:	<u>COR-024, 025, 026, 027, 028, 029, 030, 031, 032, 033</u>	Sent: 2024-12-16
Type(s):	Facilities	
	<u>COR-024 PCO Amendment</u>	-\$3,459.07
	Reason(s): Actual vs Estimated Quantities differ	
	<u>COR-025 HVAC MOD</u>	\$1,856.90
	Reason(s): Actual vs Estimated Quantities differ	
	<u>COR-026 Infiltration Basin Emergency Draw Down</u>	\$2,745.37
	Reason(s): Actual vs Estimated Quantities differ	
	<u>COR-027 Prairie Seeding</u>	\$4,712.86
	Reason(s): Actual vs Estimated Quantities differ	
	<u>COR-028 Clerestory Window Flashing</u>	-\$4,849.99
	Reason(s): Actual vs Estimated Quantities differ	
	<u>COR-029 Remove CB03 Masonry</u>	-\$2,186.27
	Reason(s): Actual vs Estimated Quantities differ	
	<u>COR-030 RFI Reconcile</u>	\$10,291.53

	Reason(s): Actual vs Estimated Quantities differ		
	<u>COR-031 Utility Trench Restoration</u>		\$3,414.57
	Reason(s): Actual vs Estimated Quantities differ		
	<u>COR-032 Emergency Lights & Exit Signs</u>		\$3,959.68
	Reason(s): Actual vs Estimated Quantities differ		
	<u>COR-033 Floor Tuck at CMU</u>		\$3,442.27
	Reason(s): Actual vs Estimated Quantities differ		
Costs:	Amount:	CO	\$19,927.85
	Contract:	Original	\$3,500,461.00
	Contract:	CO % of	0.57%

9361-State Street Campus Garage Mixed-Use Project			14145
<u>CO-015:</u>	<u>COR-022</u>		Sent: 2024-12-11
Type(s):	Facilities		
	<u>COR-022-Builders Risk Policy Extension</u>		\$19,941.42
	Reason(s): Missing Bid Item or Additional Bid Item needed		
Costs:	Amount:	CO	\$19,941.42
	Contract:	Original	\$36,494,866.00
	Contract:	CO % of	0.05%

9439-Mendota Grassman Greenway Flood Mitigation and Restoration			12882
<u>CO-006:</u>	<u>Shared Cost Items with MMSD</u>		Sent: 2024-12-20
Type(s):	Street,Sewer-Storm		
Reason(s):	Field Decision (Expanded Scope)		
Costs:	Amount:	CO	\$12,800.00
	Contract:	Original	\$4,436,527.13
	Contract:	CO % of	0.29%

9497-Streets West Facility HVAC and Lighting Upgrade			15066 and 13370
<u>CO-005:</u>	<u>COR-007</u>		Sent: 2024-12-16
Type(s):	Facilities		
	<u>COR-007-Relocate (3) 8' lights and replace (1) 8' light</u>		\$1,566.94
	Reason(s): Field Decision (Expanded Scope)		
Costs:	Amount:	CO	\$1,566.94
	Contract:	Original	\$854,130.00
	Contract:	CO % of	0.18%

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