Change Order Report for BPW

9/30/2020

9/1/2020 **To:**

Entered Date From:

ontract: 7528 ontract Amount: \$2	Nakoosa Trail H 7,686,000	Fleet/Fire/Radio Shop Fac	ility	
Change Order 8		Radio Shop Entry Port, cabir	et for future Solar, Updated (OSK 8 to bring up to d
Issue Date:	9/25/2020	Amount	\$19,538.56 Perce	ent: 0.0706%
Project(s):	10305 Fleet	Service Relocation		
Reason(s):	Other			
Change Type(s):	Facilities			
CO Description:	after CO7, Ceramic	Tile Changes, Change Solar	Solar, Updated OSK 8 to bri Water heating piping to addre lers in area C, Shower benche	ess RFI-146,
Notes:				
Total I	Previous:	\$655,766.71	Previous Percent:	2.3686%
Total (Current :	\$19,538.56	Current Percent:	0.0706%
Revise	ed Contract Amount	: \$27,686,000.00	Revised Percent	2.4392%
	,522,600 21 Installa	tion modifications required b	y field conditions and owner r	request. Reinspection
		tion modifications required h	v field conditions and owner r	request Reinspection
Change Order 2 Issue Date:	21 Installa 9/1/2020	Amount	·	
Change Order 2 Issue Date: Project(s):	21 Installa 9/1/2020	Amount ch Botanical Expansion Ph 1		
Change Order 2 Issue Date:	21 Installa 9/1/2020 17193 Olbri Differing site condi	Amount ch Botanical Expansion Ph 1	\$18,787.44 Perce	
Change Order 2 Issue Date: Project(s):	21 Installa 9/1/2020 17193 Olbri Differing site condi Design did not ade	Amount ch Botanical Expansion Ph 1 itiions.	\$18,787.44 Perce	
Change Order 2 Issue Date: Project(s): Reason(s):	21 Installa 9/1/2020 17193 Olbrid Differing site condit Design did not adde Other Facilities Installation modified	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi	\$18,787.44 Perce ons. tions and owner request. Rei	ent: 0.1973%
Change Order2Issue Date:Project(s):Reason(s):Change Type(s):	21 Installa 9/1/2020 17193 Olbrid Differing site condit Design did not adde Other Facilities Installation modified	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond	\$18,787.44 Perce ons. tions and owner request. Rei	ent: 0.1973%
Change Order2Issue Date:Project(s):Reason(s):Change Type(s):CO Description:Notes:	21 Installa 9/1/2020 17193 Olbri Differing site condi Design did not ade Other Facilities Installation modific elevator caused by	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond	\$18,787.44 Perce ons. tions and owner request. Rei company).	ent: 0.1973%
Change Order2Issue Date:Project(s):Reason(s):Change Type(s):CO Description:Notes:	21 Installa 9/1/2020 17193 Olbri Differing site condi Design did not ade Other Facilities Installation modific elevator caused by	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond an outside agency (telephone	\$18,787.44 Perce ons. tions and owner request. Rei company).	ent: 0.1973%
Change Order2Issue Date:Project(s):Reason(s):Change Type(s):CO Description:Notes:Change Order2	21 Installa 9/1/2020 17193 Olbri Differing site condi Design did not ade Other Facilities Installation modific elevator caused by 22 Adds for 10/1/2020	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond an outside agency (telephone or roof trim and door security	\$18,787.44 Perce ons. tions and owner request. Rei company). modificaitons	ent: 0.1973%
Change Order2Issue Date:Project(s):Reason(s):Change Type(s):CO Description:Notes:Change Order2Issue Date:	21 Installa 9/1/2020 17193 Olbri Differing site condit Design did not ade Other Facilities Installation modifie elevator caused by 22 Adds for 10/1/2020 17193 Olbri	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond an outside agency (telephone or roof trim and door security Amount ch Botanical Expansion Ph 1 equately anticipate field conditi	\$18,787.44 Perce ons. tions and owner request. Rei company). modificaitons \$6,218.09 Perce	ent: 0.1973%
Change Order2Issue Date:Project(s):Project(s):Reason(s):Change Type(s):CO Description:CO Description:Notes:Change Order2Issue Date:Project(s):	21 Installa 9/1/2020 17193 17193 Olbrid Differing site condit Design did not ade Other Facilities Installation modified elevator caused by 22 Adds for 10/1/2020 17193 Olbrid Design did not ade	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond an outside agency (telephone or roof trim and door security Amount ch Botanical Expansion Ph 1 equately anticipate field conditi	\$18,787.44 Perce ons. tions and owner request. Rei company). modificaitons \$6,218.09 Perce	ent: 0.1973%
Change Order 2 Issue Date: Project(s): Reason(s): 2 Change Type(s): CO Description: Notes: 2 Issue Date: Project(s): Reason(s): 2	21 Installa 9/1/2020 17193 Olbri Differing site condit Design did not ade Other Facilities Installation modified elevator caused by 22 Adds for 10/1/2020 17193 Olbri Design did not ade Field Decision (Exp Facilities	Amount ch Botanical Expansion Ph 1 itiions. equately anticipate field conditi cations required by field cond an outside agency (telephone or roof trim and door security Amount ch Botanical Expansion Ph 1 equately anticipate field conditi	\$18,787.44 Perce ons. tions and owner request. Rei company). modificaitons \$6,218.09 Perce ons.	ent: 0.1973%

Total Previous:	\$532,626.33	Previous Percent:	5.5933%
Total Current :	\$18,787.44	Current Percent:	0.1973%
Revised Contract Amount:	\$9,522,600.00	Revised Percent	5.7906%

Contract: 8294 Dairy Drive (new street)

Contract Amount: \$970,640

Change Order	1	Additional storm pipe and stru	ctures, grading and erros	sion control for priv	vate property at
Issue Date:		Amount	\$13,460.00	Percent:	1.3867%
Project(s):	11865	Dairy Drive (new street)			
Reason(s):	Missing	Bid Item or Additional Bid Item ne	eded.		
	Field De	cision (Expanded Scope).			
Change Type(s)	Sewer-S	torm			
CO Description:	Additiona E. Broady	al storm pipe and structures, grad way	ing and errosion control	for private property	r at 4916
Notes:					
Total	Previous:		Previous	Percent:	0.0000%
Total	Current :	#Err	or Current	Percent:	0.0000%
				Doncont	0.0000/
tract: 8421	eed Contract <i>Hawks</i> 1,064,572	t Amount: \$970,640.00 Landing Flood Mitigation - S		rercent	0.0000%
tract: 8421 htract Amount: \$	Hawks	•	Southwest		
tract: 8421 htract Amount: \$	Hawks 1,064,572	Landing Flood Mitigation - S	Southwest		
ntract: 8421 ntract Amount: \$ Change Order	Hawks 1,064,572	Landing Flood Mitigation - S	Southwest strainght section of the b \$2,415.00	pox culvert was plac	ced to long 2 se
tract: 8421 htract Amount: \$ Thange Order Issue Date:	Hawks 1,064,572 2	Landing Flood Mitigation - S Due to design change the first Amount	Southwest strainght section of the b \$2,415.00	pox culvert was plac	ced to long 2 se
ntract: 8421 ntract Amount: \$ <i>Change Order</i> Issue Date: Project(s):	Hawks 1,064,572 2 11857 Other	Landing Flood Mitigation - S Due to design change the first Amount Hawk's Landing Flood Mitiga	Southwest strainght section of the b \$2,415.00	pox culvert was plac	ced to long 2 se
ntract: <i>8421</i> ntract Amount: <i>\$</i> <i>Change Order</i> Issue Date: Project(s): Reason(s):	Hawks 1,064,572 2 11857 Other Sewer-S Due to de of the box	Landing Flood Mitigation - S Due to design change the first Amount Hawk's Landing Flood Mitiga	Southwest strainght section of the b \$2,415.00 Ition - Southwest	box culvert was plac Percent: vas placed to long 2	eed to long 2 se 0.2269%
ntract: 8421 ntract Amount: \$ Change Order Issue Date: Project(s): Reason(s): Change Type(s):	Hawks 1,064,572 2 11857 Other Sewer-S Due to de of the box	Landing Flood Mitigation - S Due to design change the first Amount Hawk's Landing Flood Mitigation torm esign change the first strainght set a culvert needed to be removed a	Southwest strainght section of the b \$2,415.00 Ition - Southwest	box culvert was plac Percent: vas placed to long 2	0.2269%
ntract: 8421 ntract Amount: \$ Change Order Issue Date: Project(s): Reason(s): Change Type(s): CO Description:	Hawks 1,064,572 2 11857 Other Sewer-S Due to de of the box	Landing Flood Mitigation - S Due to design change the first Amount Hawk's Landing Flood Mitigation torm esign change the first strainght set a culvert needed to be removed a	Southwest strainght section of the b \$2,415.00 tion - Southwest ction of the box culvert v nd only on replaced in or	box culvert was place Percent: was placed to long 2 rder to shorten the le	eed to long 2 se 0.2269%
ntract: <i>8421</i> ntract Amount: <i>\$</i> <i>Change Order</i> Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	Hawks 1,064,572 2 11857 Other Sewer-S Due to de of the boy the first s	Landing Flood Mitigation - S Due to design change the first Amount Hawk's Landing Flood Mitigation torm esign change the first strainght set x culvert needed to be removed at ection of the box	Southwest strainght section of the b \$2,415.00 tion - Southwest ction of the box culvert v nd only on replaced in or	box culvert was place Percent: was placed to long 2 rder to shorten the le	eed to long 2 se 0.2269%

Reason(s):	Other
Change Type(s):	Sewer-Storm
CO Description:	Compensation to IR's Construction for unforsee

CO Description: Compensation to JR's Construction for unforseen flooding at the Sauk Creek Project. Remove and replace Jute matting (type 2-c) with type 1 A

Notes:

	Total Previous:		\$11,300.00	Previous I	Percent:	1.0615%
	Total Current :		#Error	Current P	ercent:	0.0000%
	Revised Contract	Amount:	\$1,064,572.13	Revised P	ercent	1.0615%
ontract: 8501	Gregory	/Cross/Cop	eland/Western Reco	nstruction		
ontract Amoun	t: \$2,674,277					
Change Order	3	Upsize an H	H inlet to 3x3 to tie in	an existing pipe. Extra	ULOs added for	storm design.
Issue Date:			Amount	\$6,571.00	Percent:	0.2457%
Project(s):	11188	Gregory/0	Cross/Copeland/Weste	ern Reconstruction		
Reason(s):	Differing s	site conditiion	S.			
	-	d not adequa	tely anticipate field cor	nditions.		
Change Ty						
CO Descript	ion: Upsize an	H inlet to 3x.	3 to tie in an existing p	pipe. Extra ULOs adde	ed for storm desigr	1.
Notes:						
	Total Previous:		\$6,972.92	Previous I	Percent:	0.2607%
	Total Current :		#Error	Current P	ercent:	0.0000%
	Revised Contract	Amount:	\$2,674,276.81	Revised P	ercent	0.2607%
ontract: 8502 ontract Amoun		Avenue Res	surfacing w/Utilitie	S		
ontract Amoun Change Order	t: \$936,623 3		onal pavement markin	g item		0.2(470/
ontract Amoun Change Order Issue Date:	t: \$936,623 3	Add Additi	onal pavement markin Amount	g item \$2,479.50	Percent:	0.2647%
Ontract Amoun Change Order Issue Date: Project(s):	t: \$936,623 3 12564	Add Additi Packers /	onal pavement markin Amount Avenue Resurfacing w	g item \$2,479.50 /Utilities	Percent:	0.2647%
ontract Amoun Change Order Issue Date: Project(s): Reason(s):	t: \$936,623 3 12564 Missing B	Add Additi Packers /	onal pavement markin Amount	g item \$2,479.50 /Utilities	Percent:	0.2647%
Ontract Amoun Change Order Issue Date: Project(s): Reason(s): Change Ty	t: \$936,623 3 12564 Missing B pe(s): Street	Add Additi Packers / tid Item or Ad	onal pavement markin Amount Avenue Resurfacing w ditional Bid Item neede	g item \$2,479.50 /Utilities	Percent:	0.2647%
Ontract Amoun <u>Change Order</u> Issue Date: Project(s): Reason(s): Change Ty CO Descript	t: \$936,623 3 12564 Missing B pe(s): Street	Add Additi Packers / tid Item or Ad	onal pavement markin Amount Avenue Resurfacing w	g item \$2,479.50 /Utilities	Percent:	0.2647%
Ontract Amoun Change Order Issue Date: Project(s): Reason(s): Change Ty	t: \$936,623 3 12564 Missing B pe(s): Street	Add Additi Packers / id Item or Ad	onal pavement markin Amount Avenue Resurfacing w ditional Bid Item neede	ng item \$2,479.50 /Utilities ed.	Percent:	0.2647%
Ontract Amoun <u>Change Order</u> Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes:	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4	Add Additi Packers / id Item or Ad ional paveme Credit to M	onal pavement markin Amount Avenue Resurfacing w ditional Bid Item neede ent marking item	ng item \$2,479.50 /Utilities ed.	Percent:	0.2647%
Change Order Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date:	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4	Add Additi Packers / tid Item or Ad cional paveme Credit to M	onal pavement markin Amount Avenue Resurfacing w. ditional Bid Item neede ent marking item	ng item \$2,479.50 /Utilities ed. gs (\$9,168.00)		
Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date: Project(s):	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4 9/30/202 12564	Add Additi Packers / id Item or Ad cional paveme Credit to M 20 Packers /	onal pavement markin Amount Avenue Resurfacing w. ditional Bid Item neede ent marking item IWU for unused fitting Amount	g item \$2,479.50 /Utilities ed. gs (\$9,168.00) /Utilities		
Change Order Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date:	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4 9/30/202 12564 Design dia	Add Additi Packers / id Item or Ad cional paveme Credit to M 20 Packers /	onal pavement markin Amount Avenue Resurfacing w ditional Bid Item neede ent marking item IWU for unused fitting Amount Avenue Resurfacing w	g item \$2,479.50 /Utilities ed. gs (\$9,168.00) /Utilities		
Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date: Project(s): Reason(s):	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4 9/30/202 12564 Design did pe(s): Water	Add Additi Packers / id Item or Ad cional paveme Credit to M 20 Packers /	onal pavement markin Amount Avenue Resurfacing w. ditional Bid Item neede ent marking item IWU for unused fitting Amount Avenue Resurfacing w. tely anticipate field cor	g item \$2,479.50 /Utilities ed. gs (\$9,168.00) /Utilities		
Change Order Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date: Project(s): Reason(s): Change Ty	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4 9/30/202 12564 Design did pe(s): Water	Add Additi Packers / bid Item or Ad cional paveme Credit to M 20 Packers / d not adequa	onal pavement markin Amount Avenue Resurfacing w. ditional Bid Item neede ent marking item IWU for unused fitting Amount Avenue Resurfacing w. tely anticipate field cor	g item \$2,479.50 /Utilities ed. gs (\$9,168.00) /Utilities		
Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes:	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4 9/30/202 12564 Design did pe(s): Water	Add Additi Packers / bid Item or Ad cional paveme Credit to M 20 Packers / d not adequa	onal pavement markin Amount Avenue Resurfacing w. ditional Bid Item neede ent marking item IWU for unused fitting Amount Avenue Resurfacing w. tely anticipate field cor	g item \$2,479.50 /Utilities ed. gs (\$9,168.00) /Utilities	Percent:	-0.9788%
Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes: Change Order Issue Date: Project(s): Reason(s): Change Ty CO Descript Notes:	t: \$936,623 3 12564 Missing B pe(s): Street ion: Add Addit 4 9/30/202 12564 Design did pe(s): Water ion: Credit to M	Add Additi Packers / bid Item or Ad cional paveme Credit to M 20 Packers / d not adequa	onal pavement markin Amount Avenue Resurfacing w. ditional Bid Item neede ent marking item IWU for unused fitting Amount Avenue Resurfacing w. tely anticipate field cor used fittings	g item \$2,479.50 /Utilities ed. gs (\$9,168.00) /Utilities nditions.	Percent: Percent:	

hange Order	3	Cor-9 Re	eplace NRS gate valve,	Cor-10 Exterior EIF	FS repairs, Cor-11 CB	-5 electrical c
Issue Date:	9/1/	/2020	Amount	\$17,178.25	Percent:	0.3694%
Project(s):	11229	Metro T	Fransit Phase 2 - HVAC	Replacement		
Reason(s):	Field E	Decision (Expa	nded Scope).			
	Missin	g Bid Item or A	Additional Bid Item nee	ded.		
Change Type(s): Faciliti	es				
CO Description:					or-11 CB -5 electrical work in maintenance B	
Notes:						
Change Order	4	COR-13	Redirect extisting roof	storm drains to prev	vent flooding. COR-16	move unit hea
Issue Date:	9/9/	/2020	Amount	\$11,170.45	Percent:	0.2402%
		Metro T	Fransit Phase 2 - HVA	Replacement		
Project(s):	11229	Wietro I				
Project(s): Reason(s):	11229 Other	Metro				
	Other					
Reason(s):	Other): Faciliti	es		s to prevent flooding	g. COR-16 move unit h	neater 9.
Reason(s): Change Type(s	Other): Faciliti	es		s to prevent flooding	g. COR-16 move unit h	ieater 9.
Reason(s): Change Type(s CO Description:	Other): Faciliti	es 3 Redirect ext	isting roof storm drain		g. COR-16 move unit h ay floor. COR-20 RFI	
Reason(s): Change Type(s CO Description: Notes:	Other): Faciliti COR-1	es 3 Redirect ext	isting roof storm drain			
Reason(s): Change Type(s CO Description: Notes: Change Order	Other): Faciliti COR-1	es 3 Redirect ext: COR-17 • /2020	isting roof storm drain work for CB#7. COR-	18 repair old wash ba \$19,680.65	ay floor. COR-20 RFI	23 added girde
Reason(s): Change Type(s CO Description: Notes: Change Order Issue Date:	Other): Faciliti COR-1 5 9/29/ 11229	es 3 Redirect ext: COR-17 • /2020	isting roof storm drain work for CB#7. COR- Amount Fransit Phase 2 - HVAC	18 repair old wash ba \$19,680.65	ay floor. COR-20 RFI	23 added girde
Reason(s): Change Type(s CO Description: Notes: <i>Change Order</i> Issue Date: Project(s):	Other Faciliti COR-1 5 9/29/ 11229 Field E Differir	es 3 Redirect ext COR-17 /2020 Metro T Decision (Expa ng site conditio	isting roof storm drain work for CB#7. COR- Amount Fransit Phase 2 - HVAC nded Scope). ons.	18 repair old wash b \$19,680.65 Replacement	ay floor. COR-20 RFI	23 added girde
Reason(s): Change Type(s CO Description: Notes: Change Order Issue Date: Project(s): Reason(s):	Other): Faciliti COR-1. 5 9/29/ 11229 Field D Differir Desigr	es 3 Redirect ext 2020 Metro T Decision (Expa ng site condition n did not adequ	isting roof storm drain work for CB#7. COR- Amount Fransit Phase 2 - HVAC nded Scope).	18 repair old wash b \$19,680.65 Replacement	ay floor. COR-20 RFI	23 added girde
Reason(s): Change Type(s CO Description: Notes: <i>Change Order</i> Issue Date: Project(s): Reason(s): Change Type(s	Other): Faciliti COR-1 5 9/29/ 11229 Field D Differir Desigr): Faciliti	es 3 Redirect ext COR-17 * /2020 Metro T Decision (Expa ng site conditiid n did not adequ es	isting roof storm drain work for CB#7. COR- Amount Transit Phase 2 - HVAC nded Scope). ons. uately anticipate field co	18 repair old wash b \$19,680.65 Replacement	ay floor. COR-20 RFI Percent:	23 added girde 0.4232%
Reason(s): Change Type(s CO Description: Notes: Change Order Issue Date: Project(s): Reason(s):	Other): Faciliti COR-1 5 9/29/ 11229 Field D Differin Design): Faciliti COR-1	es 3 Redirect ext: COR-17 * /2020 Metro T Decision (Expa ng site conditiin n did not adequ es 7 work for CB	isting roof storm drain work for CB#7. COR- Amount Transit Phase 2 - HVAC nded Scope). ons. uately anticipate field co	18 repair old wash b \$19,680.65 Replacement onditions.	ay floor. COR-20 RFI Percent: PR-20 RFI 23 added gi	23 added girde 0.4232%
Reason(s): Change Type(s CO Description: Notes: <i>Change Order</i> Issue Date: Project(s): Reason(s): Change Type(s	Other): Faciliti COR-1 5 9/29/ 11229 Field D Differin Design): Faciliti COR-1	es 3 Redirect ext: COR-17 * /2020 Metro T Decision (Expa ng site conditiin n did not adequ es 7 work for CB	isting roof storm drain work for CB#7. COR- Amount Transit Phase 2 - HVAC nded Scope). ons. uately anticipate field co #7. COR-18 repair old	18 repair old wash b \$19,680.65 Replacement onditions.	ay floor. COR-20 RFI Percent: PR-20 RFI 23 added gi	23 added girde 0.4232%
Reason(s): Change Type(s CO Description: Notes: Change Order Issue Date: Project(s): Reason(s): Change Type(s CO Description: Notes:	Other): Faciliti COR-1 5 9/29/ 11229 Field D Differin Design): Faciliti COR-1	es 3 Redirect ext COR-17 * /2020 Metro T Decision (Expa ng site conditiin n did not adequ es 7 work for CB COR-21 add m	isting roof storm drain work for CB#7. COR- Amount Transit Phase 2 - HVAC nded Scope). ons. uately anticipate field co #7. COR-18 repair old	18 repair old wash b \$19,680.65 Replacement onditions. wash bay floor. CO 2 CB-6 electrical wo	ay floor. COR-20 RFI Percent: PR-20 RFI 23 added gi	23 added girde 0.4232% rder
Reason(s): Change Type(s CO Description: Notes: Change Order Issue Date: Project(s): Reason(s): Change Type(s CO Description: Notes: Tot	Other): Faciliti COR-1 5 9/29/ 11229 Field D Differin Design): Faciliti COR-1 work. C	es 3 Redirect ext COR-17 · /2020 Metro T Decision (Expa ng site condition n did not adequ es 7 work for CB COR-21 add m	isting roof storm drain work for CB#7. COR- Amount Transit Phase 2 - HVAC nded Scope). ons. uately anticipate field co #7. COR-18 repair old tezzanine steel. COR-2	18 repair old wash b \$19,680.65 Replacement onditions. wash bay floor. CO 2 CB-6 electrical wo	ay floor. COR-20 RFI Percent: 0R-20 RFI 23 added gi ork.	23 added girde 0.4232%

Issue Date:		Amount	\$200.00	Percent:	0.1504%
Project(s):	12676	2020 Playgrounds - Group 1			
Reason(s):	Field Dec	ision (Expanded Scope).			
Change Type(s):	Parks				
CO Description:	Installation	n of additional playground log.			
Notes:					
Total 1	Previous:		Previous	Percent:	0.0000%

#Error

\$132,978.20

Total Current :

Revised Contract Amount:

0.0000%

0.0000%

Current Percent:

Revised Percent