

Phase 2 Upland Facilities and Inner Harbor Facilities CHANGE ORDER LOG



Original Contract \$ 24,907,321.00
 Cumulative Changes \$ 56,163.85 0.23%
 New Contract Total \$ 24,963,484.85

	REFERENCE DOCUMENTS			CITY PROCESS			
				Contract Documents			
Description Initial Action	ASI No.	RFI No.	RFP No.	Date	Change Order No.	Change Order Amount	Running Total
City request, replace mesh with rebar for concrete pads at 3 Maintenance Access areas. CO 01 in process.		16	01	08/17/17	1	\$ 5,354.56	\$ 5,354.56
City request, replace aluminum plates with Ultra Poly at transition top and bottom of three ped ramps. R&M Est \$5,000.		20	02	09/15/17	2	\$ 6,751.80	\$ 12,106.36
BWTB classification change from C1-D1 to C1-D2, includes small floor drain change. Result of SFM permit review.	02, 03	11,12, 23	04	12/14/17	6	\$ 33,742.43	\$ 45,848.79
Replace porcelain fixtures with stainless, vandal resistant fixtures.		014	03	09/27/17	4	\$ 8,121.28	\$ 53,970.07
Early Basin Access for in-water work. Granted by USACE.				09/22/17	3	\$ -	\$ 53,970.07
Stainless shower enclosures substitution request for Swanstone surrounds	04		6	11/03/17	5	\$ (8,936.55)	\$ 45,033.52
Siding substitution		25		11/03/17	5		\$ 45,033.52
Waterproof shower room flooring		15, 26		11/03/17	5		\$ 45,033.52
Color match louvers to siding				11/03/17	5		\$ 45,033.52
Exterior hand crank for Waste Oil coiling door		34	7	12/15/2017	7	\$ (5,936.92)	\$ 39,096.60
Delete the waste oil tank.			8	12/15/2017	7		\$ 39,096.60
Add two windscreens to the Restroom Building.			9	04/30/18	8	\$ 17,067.25	\$ 56,163.85