

ATTACHMENT 1

Contract Change Order Summary:

EXECUTED:

CCO Number	Description of Work	CCO value	Authorized balance	Contingency Authorization
CCO1	Force majeure - COVID-19	0.00	\$ 130,982.40	\$130,982.40 approved (October 17, 2019 BPU)
CCO2	Force majeure - COVID-19	0.00	\$ 130,982.40	
CCO3	Force majeure - COVID-19	0.00	\$ 130,982.40	
CCO4.1	New anchorage support @ expansion tanks	\$ 567.66	\$ 130,414.74	
CCO4.2	New anchorage support @ air seperator	\$ 3,827.64	\$ 126,587.10	
CCO4.3	Additional pump base mounts	\$ 2,931.18	\$ 123,655.92	
CCO4.4	New roof penetrations and flue discharges	\$ 14,018.35	\$ 109,637.57	
CCO5.1	New pipe supports and run anchorages	\$ 9,804.98	\$ 99,832.59	
CCO5.2	Alternate equipment arrangement	\$ 23,247.39	\$ 76,585.20	
CCO5.3	Modify Chiller#3 support channels	\$ 5,147.35	\$ 71,437.85	
CCO6.1	New air separator bypass pipe & valve	\$ 6,099.95	\$ 65,337.90	
CCO6.2	New drains serving expansion tank	\$ 4,767.03	\$ 60,570.87	
CCO6.3	New pressure regulating valves/gauge	\$ 6,799.76	\$ 53,771.11	
CCO7	Additional PLC scope	\$ 86,520.31	\$ 98,233.20	\$130,982.40 approved (March 4, 2021 BPU)
CCO8	Modify Annex chiller pump piping	\$ 3,073.72	\$ 95,159.48	
CCO9.1	New gas regulator serving boilers	\$ 1,699.80	\$ 93,459.68	
CCO9.2	Additional chiller warranty inspection	\$ 4,327.45	\$ 89,132.23	
CCO9.3	Extended warranty for the boiler & chillers	\$ 16,284.58	\$ 72,847.65	
CCO10.1	Combining Node 1 and Node 10	\$28,060.51	\$ 44,787.14	
CCO10.2	Temporary chiller rentals	\$12,731.91	\$ 32,055.23	
CCO10.3	New water tank for Annex Chiller	\$13,349.59	\$ 18,705.64	

PENDING:

CCO11.1	Upgrade PLC model type @ Admin Bldg	\$ 5,250.00	\$ 13,455.64	
CCO11.2	Additional 3-way valve piping @ Admin Bldg	\$ 8,186.30	\$ 5,269.34	
CCO11.3	Additional PLC scope	\$ 21,254.87	\$ (15,985.53)	