Provo Orem TRIP Project - Change Order Log for Executive Committee

Date: 12/8/2019

Issue #	Short Description	UTA share	UDOT share	3rd Party share	Change Order Amount	Contingency impact	Other notes/comments/description
Change Orders using contingency funds							
Big D 071	Change wheel stop type	$ 451	$0	$0	$451	$451	Contractor to supply recycled rubber wheel stops instead of concrete wheel stops.
Big D 072	Adjust curbline and turnstile location; remove lightpole	$ 5,599	$0	$0	$5,599	$5,599	Changes are being made to existing site conditions to allow easier bus access into new brake pit for longer 60' articulated buses.
Big D 073	Add roof top HVAC unit at new maintenance building offices	$ 8,715	$0	$0	$8,715	$8,715	Contractor to install new roof top HVAC unit at maintenance building to service the new supervisor and foreman offices. It was determined the existing system would not adequately support the new areas.
Big D 074	Add walk mats on roofs	$ 9,157	$0	$0	$9,157	$9,157	Big D to add 370 lf of walk mats at roofs to provide access to all sides of new roof top units.
Big D 075	Modify locker room layouts	$ 4,913	$0	$0	$4,913	$4,913	Big D to relocate uniform lockers in new locker rooms to provide adequate changing areas.
Big D 076	Additional wheel stops at employee and NRV parking	$ 11,011	$0	$0	$11,011	$11,011	Big D to install 26 additional wheel stops to protect locations of future electric vehicle charges and new fence that is between NRV parking canopy and new employee parking.
Big D 077	Relocate existing hose reel	$ 2,318	$0	$0	$2,318	$2,318	Big D to relocate existing hose reel from old fuel building to steam bay in new wash building.
Big D 078	Add motion detector for auto-open at brake bay	$ 935	$0	$0	$935	$935	Big D to add motion sensor to existing overhead door at brake pit to provide auto opening when vehicle approaches.
Big D 079	Add strobe light indicators at new gates	$ 1,575	$0	$0	$1,575	$1,575	Big D to add visible strobe light at each of the three new gates to provide visual indication that gate is opening or closing.
	Sub-Total - Items Impacting Contingency	**$44,674**	**$0**	**$0**	**$44,674**	**$44,674**	

$3,126,139	**Remaining Contingency following these PCOs**
$2,450,000	**Unresolved PCO's**
$676,139	**Remaining Contingency**

Change Orders over $200k within budget (includes concurrent non-project activites over $200k)

	Sub-Total - Items over $200k within budget	**$0**	**$0**	**$0**	**$0**	**$0**	

FYI Change Orders (under $200k and not impacting remaining contingency)

					$0	$0	
	Sub-Total - FYI Change Orders	**$0**	**$0**	**$0**	**$0**	**$0**	