

STMWRF Bio-Solids PCO/CCO Tracking Sheet					
PCO #	Description	Price	RFQ #	WCD #	CCO #
PCO 003	RDT Floc Tank Drain	\$ 2,779.95	RFQ 001	WCD 002	2
PCO 004	Additional Excavation @ Equip. Bldg.	\$ 3,417.00		WCD 001	2
PCO 005	Electrical Room Changes	\$ (1,458.77)	RFQ 002	WCD 004	2
PCO 006	Fire Alarm Changes	\$ 48,955.41		WCD 003	2
PCO 007	WAS Pump VFD	\$ 27,401.54	RFQ 003	WCD 005	2
PCO 008	Delete Digester Veneer	\$ (1,687.20)		WCD 006	2
	Change Order No 2 Total=	\$ 79,407.93			
PCO 010	Screw Press Feed Pipe Changes	\$ 7,110.66	RFQ 006	WCD 007	3
PCO 012	Fire Alarm Signal	\$ -	RFQ 007	WCD 008	3
PCO 013	Fencing and Gates	\$ 166,567.09	RFQ 008	WCD 010	3
	Change Order No 3 Total=	\$ 173,677.75			
PCO 009	Extend Utilities Beyond Pavement	\$ 61,584.21	RFQ 004	WCD 009	4
PCO 011	Extend 3W to Hydrants	\$ 68,254.78	RFQ 009	WCD 012	4
PCO 015	Add Handrail Around Screw Presses	\$ 8,958.39		WCD 011	4
PCO 016	Plant Water Meter	\$ 88,087.97	RFQ 010	WCD 013	4
PCO 017	Blower Temperature Sensors	\$ 43,841.35	RFQ 011	WCD 014	4
PCO 025	Add RS232 Adapter to PCO 013	\$ 2,625.48			4
	Change Order No 4 Total=	\$ 273,352.18			
PCO 022	Adtl. Materials on PCO 011, 3W Hydrants	\$ 7,693.93		WCD 021	5
PCO 023	Stilling Well Changes	\$ 4,772.06		WCD 015	5
PCO 028	Electrical Contingency	\$ 5,417.84		WCD 016	5
PCO 029	2W Booster Pump	\$ 27,474.50		WCD 018	5
PCO 032	Fire Alarm Signal to Existing FACP	\$ 6,082.36		WCD 022	5
	Change Order No 5 Total=	\$ 51,440.69			
PCO 026	County "Wishlist" Items	\$ 30,319.92		WCD 017	7
PCO 027	Add Wye Strainer/Flow Meter to RDT	\$ 3,853.48		WCD 019	7
PCO 031	New 3W Flow Meter/Vault	\$ 51,458.02		WCD 020	7
	Change Order No 7 Total=	\$ 85,631.42			
PCO 036	Air Flow Meters	\$ 20,235.27		WCD 026	8
PCO 037	East Digester Coarse Bubble Diffusers	\$ 131,900.07		WCD 025	8
	Change Order No 8 Total=	\$ 152,135.34			
PCO 039	West Digester Coarse Bubble Diffusers	\$ 131,900.07		WCD 027	9
	Change Order No 9 Total=	\$ 131,900.07			
PCO 034	Clean Water Test	\$ 31,855.67			10
PCO 035	DO and ORP Instrument Install Detail	\$ 10,000.00		WCD 023	10
PCO 040	Install 4" PRV	\$ 1,231.56			10
PCO 041	Blower Room Modifications and Diffusers	\$ 425,571.94		WCD 028	10
	Change Order No 10 Total=	\$ 468,659.17			

Total Change Order = \$ 1,416,204.55
 Contract Contingencies= \$ (430,000.00)
 Change to Contract Amount= \$ 986,204.55
 Original Contract Amount= \$ 12,830,000.00
 New Contract Amount= \$ 13,816,204.55

Note: Change Order No 1 and No 6 - Only Extended the Contract Time