Change Orders
Core Tech International
Construction of Access Roads and Utilities

Change Order	Description of the Change	Reason for Change	Amount Added	Days Added	Date Approved
1	To assure that specifications of the Guam Power Authority are met with respect to utility connections.	To meet GPA specifications.	$ 32,053.00	0	5/27/2010
2	Relocation of 20 GTA Pedestals that are not shown on the plans	Pedestals in the right of way that must be relocated that are not shown on the construction plans.	$ 139,232.00	0	7/12/2010
3	Modification to encasement of the new sewer line.	Recommendation of the Guam Waterworks Authority.	$ 26,584.00	0	9/20/2010
4	Removal of existing concrete culverts.	Construction plans did not include removal of these culverts.	$ 5,940.00	0	9/20/2010
5	MCV fiber optic cable to the landfill, relocation of overhead MCV cable, 2" MCV conduit, and hand holes every 200'	Data communication for the landfill.	$ 168,063.00	0	12/14/2010
6	Improvements at the Innarajan WWTP	Brown and Caldwell recommendations for enhancements to ensure the Innarajan WWTP's capacity to treat leachate from the Layon Landfill.	$ 232,000.00	0	1/26/2011
7	Deletion of percolation chambers and installation of dry swale to replace the percolation chamber.	More cost effective design.	$ (106,344.00)	0	1/26/2011
8	Furnishing of all labor, materials, and equipment necessary to supply and install the wires, conduits, risers, and accessories for the space heater from the power supply to the switchgear at six locations.	Recommendation of the Guam Power Authority.	$ 14,429.00	0	3/11/2011
9	Furnishing of all labor, materials, and equipment necessary to provide temporary power to the landfill.	Temporary power needed to complete construction at the landfill.	$ 31,160.00	0	3/11/2011
10	Furnishing of all labor, materials, and equipment necessary to install float switches and counter at the Inarajan Waste Water Treatment Plant.	Recommendation of the Guam Waterworks Authority.	$ 3,187.00	0	3/11/2011
11	To provide materials to downsize pumps in Sanitary Pump Stations No. 3 and 4.	Revisions recommended by the Engineer of Record to adjust for oversized pumps in Sanitary Pump Stations No. 3 and 4.	$ 38,021.00	0	3/11/2011
12	Furnishing of materials only for six (6) aerators for the Inarajan WWTP.	Recommendation of the Guam Waterworks Authority.	$ 89,595.00	0	3/18/2011
13	Installation/replacement of aerators and plug valves, including electrical connections and improvements at the Inarajan WWTP.	Recommendation of the Guam Waterworks Authority.	$ 176,270.00	0	4/8/2011
14	Additional excavation in road bed.	Unanticipated conditions.	$ 44,673.00	0	4/8/2011
15	Installation of concrete slab foundation for poles No. 46 and 59 for NASA and Talofofo Falls Park	Unanticipated conditions.	$ 19,450.00	0	5/3/2011
16	Installation of 24" culvert and headwalls for access to existing driveway.	Unanticipated conditions.	$ 11,619.00	0	5/3/2011
17	Removal of 24" culvert and headwalls shown on the plans at Station 161+96.	Unanticipated conditions.	$ (21,944.00)	0	5/21/2011

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18	Labor, materials, and equipment necessary to relocate Switch Gear No. 1.	Recommendation of the Construction Manager.	$ 21,876.00	0	5/21/2011
19	Application of Americoat 240 Epoxy coating to the interior of sewer manholes and pump station wet wells.	Recommendation of the EOR, CM to improve the corrosive resistance.	$ 12,192.00	0	5/21/2011
20	Furnish labor and materials for water connection and eyewash system at Pump Stations 3&4 and 2 additional sewer manholes at Pump Station 3. Removal of box culvert.	Safety requirements and the recommendation of the EOR and CM.	$ 39,528.00	0	6/17/2011
21	Add 2 new bus shelters plus various utility improvements.	To meet community needs and the requirements of the utility companies.	$ 388,512.00	0	7/13/2011
22	Additional traffic control signage, regrade and pave existing driveways and modify sewer line bridge crossing bridge brackets. Deletes labor and material to install catch basins.	To meet safety, community needs and the requirements of the utility companies.	$ (29,377.00)	0	8/2/2011
		Total	$ 1,336,719.00	0	

Original Contract	$ 26,800,000.00
Total Contract	$ 28,136,719.00