

CHANGE ORDER REQUEST

Date:	1/12/2025	Change Order #:	2 thru 8
Project Name:	Public Library HVAC Replacement	Client Project Number:	82350
	City of Upland	EGV Project Number:	24-C1030-COUL
Address:	450 N. Euclid Ave.,	Original Quote#:	\$570,000.00
	Upland, California 91786	This Change Order Amount:	\$118,500.00

CHANGE ORDER DESCRIPTION:

COR-2: CHW BUFFER TANK REPLACEMENT (add	to scope of wor	k)
---	-----------------	----

COR-3: HW & CHW AIR SEPERATORS REPLACEMENT (add to scope of work).

COR-4: DOMESTIC HOT WATER HEATER REPLACEMENT (add to scope of work).

COR-5: CLEAN EXISITNG HVAC SUPPLY AND RETURN UNITS (add to scope of work).

COR-6: CHW PIPING REPLACEMENT (add to scope of work).

COR-7: HW & CHW EXPANSION TANKS (remove from scope of work).

COR-8: MAKE-UP WATER PRESSURE REGULATOING (remove from scope of work).

CHANGE ORDER BREAKDOWN:

Original Contract Amount:	\$570,000.00
Change Order Amount	\$ 1,500.00
Previous Adds or (Credits):	\$118,500.00
Total Change Order Amount :	\$120,000.00
Revised Contract Amount:	\$ 690,000.00

(Six Hundred and Ninety Thousand Dollars)

Submitted By: Ecogreenvision		Accepted By: City of Upla	nd	
Hebat Badiee				
Signature		Signature		
Hebat Badiee	1/12/2025			
Printed Name	Date	Printed Name	Date	



CHANGE ORDER REQUEST SUMMARY

Date:	January 12, 2025			Client's Job #:	82350
Project:	Public Library HVAC Replacement			Area of Work:	Chiller and Boiler Yard
Location:	450 N. Euclid Ave., Upland, California 91786			EGV Director:	Hebat Badiee
EGV Joh #:	24-C1030-COUL				
LGV JOD #.	SCHEDULE IMPACT:	Yes	TIME EXPENTION:	Deadline for Approvi	ng 1/8/25

COR NUMBER	DESCRIPTION	LABOR	MATERIA	TOTAL LABOR & MATERIAL
2	CHW BUFFER TANK REPLACEMENT	\$7,989.76	\$25,876.82	\$33,866.58
3	HW & CHW AIR SEPERATORS REPLACEMENT	\$8,056.16	\$7,620.00	\$15,676.16
4	DOMESTIC HOT WATER HEATER REPLACEMENT	\$4,527.64	\$8,231.40	\$12,759.04
5	CLEAN EXISITNG HVAC SUPPLY AND RETURN UNITS	\$10,705.92	\$2,000.00	\$12,705.92
6	CHW PIPING REPLACEMENT	\$22,231.12	\$17,300.00	\$39,531.12
7	HW & CHW EXPANSION TANKS (remove from scope of work)*1	(\$3,583.77)	(\$3,326.00)	(\$6,909.77)
8	MAKE-UP WATER PRESSURE REGULATOING (remove from scope)*2	(\$3,450.00)	(\$2,500.00)	(\$5,950.00)
	V			\$0.00
				\$0.00
				\$0.00
	Total Labor:	\$46,476.83	\$55,202.22	\$101,679.05

NOTES:

1. COR-7 to be removed (Item 5 in Scope of Work)

2. COR-8 to be removed (Item 1.3.A.7 except Chemical Pot Feeders)

Î	Total Price:	\$118,013.32
	Courtesy Discount	(\$9,135.34)
	Profit 10%	\$10,595.72
	Overhead 10%	\$10,595.72
	Total (Labor/Mat)	\$105,957.22
7.75%	Sales Tax	\$4,278.17
	Total Material	\$55,202.22
	Total Labor	\$46,476.83