## **SECTION 00 63 58 - CHANGE ORDER LOG (CM/GC)**

## PART 1 - GENERAL

- 1.1 RELATED ITEMS (Not Applicable)
- 1.2 SUMMARY (Not Applicable)
- 1.3 DEFINITIONS (Not Applicable)
- 1.4 CHANGE ORDER LOG
  - A. State of Colorado form "Change Order Log"
  - B. A copy of the above noted form is attached to the end of this section.
- 1.5 PROCEDURE (Not Applicable)
- PART 2 PRODUCTS (Not Applicable)
- PART 3 EXECUTION (Not Applicable)

END OF SECTION 00 63 58

CHANGE ORDER LOG 00 63 58 - 1

Project #:		RESOLUTION / COMMENT							
		REASON FOR CHANGE							
		STATUS							
		CT							
Project Title: Contractor:		IMPACT COST   TIN							
		VALUE CONT ADDED CODE							
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MS		DESCRIPTION							
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UD REAL EST	VAGEMENT	COP COB INITIATION INITIATOR							
STATE BUILDINGS AND REAL ESTATE PROGRAMS CHANGE ORDER MANAGEMENT CHANGE ORDER LOG		COB		4 0			, d		
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DSC - DIFFERING SITE CONDITIONS: Either encountered on site or in the building structure due to existing conditions not identified or

BA - BID ALTERNATES: Implementation of either additive or deductive bid alternates due to favorable/unfavorable base bid results. The functionality of the project is not compromised by implementation of deductive alternates.

detected during initial investigations

 $\mathbf{AV} - \mathtt{ADDED} \ \mathtt{VALUE} : \mathtt{Change} \ \mathtt{work} \ \mathtt{represents} \ \mathtt{essential} \ \mathtt{work} \ \mathtt{necessary} \ \mathtt{to} \ \mathtt{achieve} \ \mathtt{original} \ \mathtt{scope} \ \mathtt{of} \ \mathtt{work} \ \mathtt{but} \ \mathtt{was} \ \mathtt{not} \ \mathtt{identified} \ \mathtt{in}$ the original bid documents due to omission.

UPG - UPGRADES: Change work due to voluntary upgrading by agency/institution of materials and/or equipment/systems within original scope of work. Justification is to be based on durability, energy efficiency, aesthetics, etc.

UI - UNKNOWN ITEMS: Unforeseen costs associated with impact of project on existing functions of the agencyfinstitution causing disruptions, shut downs, relocations, etc.

Status Codes

OPIN - Open item been submitted by Contractor for review by A/E and owner APP - Approved for processing Closed item (CO has been processed or item voided

CIO.

SUB - COP has

New Contract Amount

80

\$0.00

Org Contract

80

COST: ±

TOTALS: