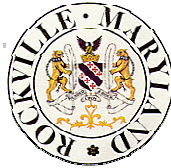




City of Rockville, Maryland
Change Order Form
Change Order Number: 2

Date:	7/1/2026	Requisition (RQS) #:	900-0710260038	Task Order #	N/A
Project Title:	IFB #18-24 Lincoln Park Community Center Improvements				
Issued to: (Contractor) :	Boulevard Contractors Corp.				
Address:	10451 Mill Run Circle, Suite 1005, Owings Mill, Maryland 21117				
Purchase Order Number :	900-0529250396	dated:	5/29/2025		
is hereby modified and amended by the following:					
The City requested additional work that was above and beyond original construction scope of IFB #18-24 after the bid was received and the contract awarded.					
Per Boulevard CORs 3r1, 21r2, 34r3, 35, 36r1, 37r1, 38r1, 39r2, 40r1, and 41, the following changes are being accepted:					
COR 3r1 Additional Demo (\$920.00) - Additional demolition was required in the corridor hallway and in the IT/STEM Closet due to unforeseen conditions.					
COR 21r2 Countertop Changes (\$1,258.00) - This COR includes escalation/material price increase for the Reception Desk countertop, and a credit for changing the thickness of the glass at the Trophy Case.					
COR 34r3 CCD 9 - Electric for IT Server (\$21,693.00) - Additional electrical service was required to power the equipment in the IT/STEM Closet.					
COR 35 Additional Floor Patching (\$5,826.00) - Additional layers of flooring were encountered in the lobby that required removal and additional patching and levelling to achieve accessibility code compliance.					
COR 36r1 Additional Drywall Work - T&C (\$30,745.00) - This COR included drywall/framing work associated with design changes, RFI responses, or issued CCDs, that were not specified in contract documents. This including rework in areas that had been previously completed.					
COR 37r1 Additional Drywall Work (\$7,565.00) - This COR included drywall work associated with CCD 6, which revised the soffit layout and ceiling plan in the Fitness Room, and the credit for removing drywall from the Study Room per field directive.					
COR 38r1 Grills, Exhaust Fans, and other HVAC units (\$5,506.00) - This COR included changing out existing exhaust fans in three restrooms, changing out existing grills that were not identified in the design drawings, and addressing minor issues with other existing units that were not part of the original base scope.					
COR 39r2 Miscellaneous Extras (\$887.00) - This COR included additional cuts to the mirror walls in the Fitness Room, additional cleaning prior to opening, an upgrade to premium colors for new cabinets, and a credit for changing pedestal material to aluminum and removing the installation from this scope.					
COR 40r1 Low Voltage Wiring and Oversight (\$4,198.00) - This COR includes removal of old IT and telephone wiring to allow for installation of new wiring for the upgraded systems, and includes some costs for oversight and coordination with Owner's contractors.					
COR 41 Roof Ladder (\$8,954.00) - Installation of a Roof Access Ladder from the ground surface to the lower roof.					
Net Cost:	\$	87,552.00			
The additional work required due to meet existing field conditions and was not anticipated in the original scope of work.					



City of Rockville, Maryland
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Date: 7/1/2026

Requisition (RQS) #: 900-0710260038

Task Order # N/A

Project Title: IFB #18-24 Lincoln Park Community Center Improvements

The work described above (and/or attached hereto) does NOT establish a new agreement. All terms, provisions and conditions of the original contract document remain unchanged and shall remain in full force and effect, except as specifically modified by this Change Order and other executed written Change Orders. The terms enumerated above describe changes necessary for the proper completion of this project.

Original Contract Price:	\$	961,019.00	Original Completion Date:	April 8, 2026
Net Change Previous CO's:	\$	229,167.00	Net Time Revision previous CO's:	23
Net Change This CO:	\$	87,552.00	Net Time Revision This CO:	45
Total Change to Date:	\$	316,719.00	Total Time Extension to date:	68
Revised Contract Price:	\$	1,277,738.00	Current Completion date:	June 15, 2026

Agreement:

Contractors Authorized Representative:

Adam Patel, Director of Construction

(print name and title)

Adam Patel

(signature)

7/17/2026

(date)

Dept. of Recreation and Parks Representative:

Eric Grieshaber, Senior Construction Project Manager

(print name and title)

Eric Grieshaber

(signature)

7/17/2026

(date)

Engineer's Representative: Keith Driscoll, Senior Associate

Elizabeth Morgan, Associate

(print name and title)

Keith Driscoll

(signature)

7/17/2026

(date)

Approvals:

Approval to \$10,000 requires: Director of Recreation and Parks:

Adriane Cutter

Adriane Cutter, Director of Recreation and Parks (date)

7/18/2026

Approval from \$10,000 to \$50,000 requires:

Purchasing Manager:

Jessica J. Lewis, Director of Procurement (date)

Approval from \$50,000 to \$250,000 requires:

City Manager:

Jeff Mihelich, City Manager (date)

* Approval for additional funding that exceeds \$250,000 and 10% of the original contract award must also be approved by the Mayor and Council. Pay and Performance Bond modifications are required for change orders that amount to 10% of the original contract award or greater.