

Change Order Report for BPW

Entered Date From: 9/1/2022 To: 9/30/2022

Contract: 8655 *W. Washington Ave & Henry St Intersection Improvement*

Contract Amount: \$138,000

Change Order 1 Remove bore shot and re-route conduits.

Issue Date: 9/16/2022 **Amount** (\$2,921.50) **Percent:** -2.1170%

Project(s): 13480 W. Washington Ave & Henry St Intersection Improvement

Reason(s): Field Decision (Expanded Scope).
Design did not adequately anticipate field conditions.

Change Type(s): Electrical

CO Description: Remove bore shot and re-route conduits.

Notes:

Total Previous: **Previous Percent:** 0.0000%

Total Current : (\$2,921.50) **Current Percent:** -2.1170%

Revised Contract Amount: \$138,000.00 **Revised Percent** -2.1170%

Contract: 8687 *Crack Repair: major*

Contract Amount: \$139,726

Change Order 1 Additional asphalt needed to properly fill water utility parking lot repairs

Issue Date: 9/19/2022 **Amount** \$3,003.48 **Percent:** 2.1495%

Project(s): 13719 Pavement Crack Repair and Chip Seal 2022

Reason(s): Actual vs. Estimated Quantities differ.

Change Type(s): Water

CO Description: Additional asphalt needed to properly fill water utility parking lot repairs

Notes:

Total Previous: **Previous Percent:** 0.0000%

Total Current : \$3,003.48 **Current Percent:** 2.1495%

Revised Contract Amount: \$139,726.35 **Revised Percent** 2.1495%

Contract: 8689 *Chip Seal West*

Contract Amount: \$2,514,226

Change Order 1 Add South Rock to the contract

Issue Date: 7/28/2022 **Amount** \$5,000.00 **Percent:** 0.1989%

Project(s): 13719 Pavement Crack Repair and Chip Seal 2022

Reason(s): Field Decision (Expanded Scope).

Change Type(s): Street

CO Description: Add South Rock to the contract

Notes:

Total Previous:	\$5,000.00	Previous Percent:	0.1989%
Total Current :	\$5,000.00	Current Percent:	0.1989%
Revised Contract Amount:	\$2,514,225.83	Revised Percent	0.3977%