

Change Order Report for BPW

Entered Date From: 9/1/2020 To: 9/30/2020

Contract: 7528 *Nakoosa Trail Fleet/Fire/Radio Shop Facility*

Contract Amount: \$27,686,000

Change Order 8 Install Radio Shop Entry Port, cabinet for future Solar, Updated OSK 8 to bring up to d

Issue Date: 9/25/2020 **Amount** \$19,538.56 **Percent:** 0.0706%

Project(s): 10305 Fleet Service Relocation

Reason(s): Other

Change Type(s): Facilities

CO Description: Install Radio Shop Entry Port, cabinet for future Solar, Updated OSK 8 to bring up to date after CO7, Ceramic Tile Changes, Change Solar Water heating piping to address RFI-146, Change two lockers to ADA, Add Reel Bank rollers in area C, Shower benches

Notes:

Total Previous: \$655,766.71 **Previous Percent:** 2.3686%

Total Current : \$19,538.56 **Current Percent:** 0.0706%

Revised Contract Amount: \$27,686,000.00 **Revised Percent** 2.4392%

Contract: 8162 *Olbrich Botanical Gardens Phase 1 Expansion - Construction*

Contract Amount: \$9,522,600

Change Order 21 Installation modifications required by field conditions and owner request. Reinspection

Issue Date: 9/1/2020 **Amount** \$18,787.44 **Percent:** 0.1973%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

Reason(s): Differing site conditions.
Design did not adequately anticipate field conditions.
Other

Change Type(s): Facilities

CO Description: Installation modifications required by field conditions and owner request. Reinspection of elevator caused by an outside agency (telephone company).

Notes:

Change Order 22 Adds for roof trim and door security modifacaitons

Issue Date: 10/1/2020 **Amount** \$6,218.09 **Percent:** 0.0653%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

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

Change Type(s): Facilities

CO Description: Adds for roof trim and door security modifacaitons

Notes:

Total Previous:	\$532,626.33	Previous Percent:	5.5933%
Total Current :	\$18,787.44	Current Percent:	0.1973%
Revised Contract Amount:	\$9,522,600.00	Revised Percent	5.7906%

Contract: 8294 Dairy Drive (new street)

Contract Amount: \$970,640

Change Order 1 Additional storm pipe and structures, grading and erosion control for private property at

Issue Date: **Amount** \$13,460.00 **Percent:** 1.3867%

Project(s): 11865 Dairy Drive (new street)

Reason(s): Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).

Change Type(s): Sewer-Storm

CO Description: Additional storm pipe and structures, grading and erosion control for private property at 4916 E. Broadway

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$970,640.00	Revised Percent	0.0000%

Contract: 8421 Hawks Landing Flood Mitigation - Southwest

Contract Amount: \$1,064,572

Change Order 2 Due to design change the first straight section of the box culvert was placed to long 2 se

Issue Date: **Amount** \$2,415.00 **Percent:** 0.2269%

Project(s): 11857 Hawk's Landing Flood Mitigation - Southwest

Reason(s): Other

Change Type(s): Sewer-Storm

CO Description: Due to design change the first straight section of the box culvert was placed to long 2 section of the box culvert needed to be removed and only on replaced in order to shorten the length of the first section of the box

Notes:

Change Order 3 Compensation to JR's Construction for unforeseen flooding at the Sauk Creek Project. Re

Issue Date: **Amount** \$3,119.00 **Percent:** 0.2930%

Project(s): 11857 Hawk's Landing Flood Mitigation - Southwest

Reason(s): Other

Change Type(s): Sewer-Storm

CO Description: Compensation to JR's Construction for unforeseen flooding at the Sauk Creek Project. Remove and replace Jute matting (type 2-c) with type 1 A

Notes:

Total Previous:	\$11,300.00	Previous Percent:	1.0615%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$1,064,572.13	Revised Percent	1.0615%

Contract: 8501 *Gregory/Cross/Copeland/Western Reconstruction*

Contract Amount: \$2,674,277

Change Order 3 Upsize an H inlet to 3x3 to tie in an existing pipe. Extra ULOs added for storm design.

Issue Date: **Amount** \$6,571.00 **Percent:** 0.2457%

Project(s): 11188 Gregory/Cross/Copeland/Western Reconstruction

Reason(s): Differing site conditions.
Design did not adequately anticipate field conditions.

Change Type(s): Sewer-Storm

CO Description: Upsize an H inlet to 3x3 to tie in an existing pipe. Extra ULOs added for storm design.

Notes:

Total Previous:	\$6,972.92	Previous Percent:	0.2607%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$2,674,276.81	Revised Percent	0.2607%

Contract: 8502 *Packers Avenue Resurfacing w/Utilities*

Contract Amount: \$936,623

Change Order 3 Add Additional pavement marking item

Issue Date: **Amount** \$2,479.50 **Percent:** 0.2647%

Project(s): 12564 Packers Avenue Resurfacing w/Utilities

Reason(s): Missing Bid Item or Additional Bid Item needed.

Change Type(s): Street

CO Description: Add Additional pavement marking item

Notes:

Change Order 4 Credit to MWU for unused fittings

Issue Date: 9/30/2020 **Amount** (\$9,168.00) **Percent:** -0.9788%

Project(s): 12564 Packers Avenue Resurfacing w/Utilities

Reason(s): Design did not adequately anticipate field conditions.

Change Type(s): Water

CO Description: Credit to MWU for unused fittings

Notes:

Total Previous:	\$1,810.00	Previous Percent:	0.1932%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$936,622.85	Revised Percent	0.1932%

Contract: 8535 *Metro Transit Phase 2 - HVAC Replacement*

Contract Amount: \$4,650,660

Change Order **3** Cor-9 Replace NRS gate valve, Cor-10 Exterior EIFS repairs, Cor-11 CB -5 electrical c

Issue Date: 9/1/2020 **Amount** \$17,178.25 **Percent:** 0.3694%

Project(s): 11229 Metro Transit Phase 2 - HVAC Replacement

Reason(s): Field Decision (Expanded Scope).
Missing Bid Item or Additional Bid Item needed.

Change Type(s): Facilities

CO Description: Cor-9 Replace NRS gate valve, Cor-10 Exterior EIFS repairs, Cor-11 CB -5 electrical changes, Cor-12 Demo ACT in main hallway. Cor-14 add ductwork in maintenance B.

Notes:

Change Order **4** COR-13 Redirect existing roof storm drains to prevent flooding. COR-16 move unit hea

Issue Date: 9/9/2020 **Amount** \$11,170.45 **Percent:** 0.2402%

Project(s): 11229 Metro Transit Phase 2 - HVAC Replacement

Reason(s): Other

Change Type(s): Facilities

CO Description: COR-13 Redirect existing roof storm drains to prevent flooding. COR-16 move unit heater 9.

Notes:

Change Order **5** COR-17 work for CB#7. COR-18 repair old wash bay floor. COR-20 RFI 23 added girde

Issue Date: 9/29/2020 **Amount** \$19,680.65 **Percent:** 0.4232%

Project(s): 11229 Metro Transit Phase 2 - HVAC Replacement

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

Change Type(s): Facilities

CO Description: COR-17 work for CB#7. COR-18 repair old wash bay floor. COR-20 RFI 23 added girder work. COR-21 add mezzanine steel. COR-22 CB-6 electrical work.

Notes:

Total Previous: \$30,488.44 **Previous Percent:** 0.6556%

Total Current : \$48,029.35 **Current Percent:** 1.0327%

Revised Contract Amount: \$4,650,660.00 **Revised Percent** 1.6883%

Contract: 8849 *2020 Playgrounds - Group 1*

Contract Amount: \$132,978

Change Order **1** Installation of additional playground log.

Issue Date: **Amount** \$200.00 **Percent:** 0.1504%
Project(s): 12676 2020 Playgrounds - Group 1
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Parks
CO Description: Installation of additional playground log.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$132,978.20	Revised Percent	0.0000%