

Change Order Report for BPW

Entered Date From: 9/1/2019 To: 9/30/2019

Contract: 7662 Pinney Library

Contract Amount: \$4,120,900

Change Order 3 RFI-35 Access floor detail 2/A311. RFI-37 Sinks added to patio (underground portion).

Issue Date: 9/20/2019 Amount \$3,820.75 Percent: 0.0927%

Project(s): 10002 Pinney Library

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

Change Type(s): Facilities

CO Description: RFI-35 Access floor detail 2/A311. RFI-37 Sinks added to patio (underground portion). RFI-28 basement concrete slab detail. Arch millwork shop drawing changes. Excess soil dumping fee credit.

Notes:

Total Previous:	\$21,883.03	Previous Percent:	0.5310%
Total Current :	\$3,820.75	Current Percent:	0.0927%
Revised Contract Amount:	\$4,120,900.00	Revised Percent	0.6237%

Contract: 7952 Judge Doyle Garage

Contract Amount: \$29,968,853

Change Order 13 Drawing error found during shop review

Issue Date: 9/18/2019 Amount \$13,870.64 Percent: 0.0463%

Project(s): 11471 Government East Ramp Demolition

Reason(s): Other

Change Type(s): Facilities

CO Description: Drawing error found during shop review

Notes:

Total Previous:	\$4,334,266.53	Previous Percent:	14.4626%
Total Current :	\$13,870.64	Current Percent:	0.0463%
Revised Contract Amount:	\$29,968,853.00	Revised Percent	14.5089%

Contract: 8104 Shepard/Chamberlain/Van Hise/Mason Resurfacing w/Utilities

Contract Amount: \$1,654,354

Change Order 1 Replace existing broken curb box. Abandon existing curb box.

Issue Date: 9/16/2019 **Amount** \$1,625.00 **Percent:** 0.0982%

Project(s): 11742 Shepard/Chamberlain/Van Hise/Mason Resurfacing w/Utilities

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

Change Type(s): Water

CO Description: Replace existing broken curb box. Abandon existing curb box.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$1,625.00	Current Percent:	0.0982%
Revised Contract Amount:	\$1,654,354.09	Revised Percent	0.0982%

Contract: 8110 *Koster Street and Rusk Avenue*

Contract Amount: \$2,276,704

Change Order 1 Had to enlarge storm structure S-) due to the location of existing pipes. Omitted Riprap a

Issue Date: 9/18/2019 **Amount** \$32,109.83 **Percent:** 1.4104%

Project(s): 11676 Koster Street and Rusk Avenue

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.

Change Type(s): Sewer-Sanitary
Sewer-Storm

CO Description: Had to enlarge storm structure S-) due to the location of existing pipes. Omitted Riprap and fabric saddle H, rock in bid items. Change SAS from bend to straight thru. 8' PVC added to eliminate siphon in sanitary in park.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$32,109.83	Current Percent:	1.4104%
Revised Contract Amount:	\$2,276,703.75	Revised Percent	1.4104%

Contract: 8126 *Local Road Traffic Calming & Arterial Ped Enhancements 2018*

Contract Amount: \$236,475

Change Order 1 Restore colored, stamped concrete in median @ Siggelkow & Freedom Ring associated

Issue Date: 9/19/2018 **Amount** \$1,250.00 **Percent:** 0.5286%

Project(s): 11587 Local Road Traffic Calming & Arterial Ped Enhancements 2018

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

Change Type(s): Street
Electrical

CO Description: Restore colored, stamped concrete in median @ Siggelkow & Freedom Ring associated w/TE signal work. Mobilize, sawcut straight joint lines, clean out broken concrete & repour stamped colored concrete.

Notes:

Total Previous:	\$7,096.56	Previous Percent:	3.0010%
Total Current :	\$1,250.00	Current Percent:	0.5286%
Revised Contract Amount:	\$236,475.00	Revised Percent	3.5296%

Contract: 8238 Metro 1101 Phase I - Wash Bay

Contract Amount: \$7,055,600

Change Order 3 Add electrical feeder line to outbuilding. Precast color change. Storm pipe change. Remo

Issue Date: 9/27/2019 **Amount** \$19,795.46 **Percent:** 0.2806%

Project(s): 11227 Metro Bus Barn

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

Change Type(s): Facilities

CO Description: Add electrical feeder line to outbuilding. Precast color change. Storm pipe change. Removal of existing duct bank. Add cleanouts to trench drain lines. Reroute roof drain. Add under floor cleanouts. Add underfloor cleanout & venting. Dimension change-no \$

Notes:

Total Previous:	(\$5,715.75)	Previous Percent:	-0.0810%
Total Current :	\$19,795.46	Current Percent:	0.2806%
Revised Contract Amount:	\$7,055,600.00	Revised Percent	0.1996%

Contract: 8277 Buckeye Road Reconstruction

Contract Amount: \$6,255,590

Change Order 1 Add pavement marking bid items.

Issue Date: 9/5/2019 **Amount** \$6,985.00 **Percent:** 0.1117%

Project(s): 53W0896 Buckeye Road Reconstruction

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

Change Type(s): Street

CO Description: Add pavement marking bid items.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$6,985.00	Current Percent:	0.1117%
Revised Contract Amount:	\$6,255,589.56	Revised Percent	0.1117%

Contract: 8290 Judge Doyle Podium

Contract Amount: \$7,398,277

Change Order 4 PCO-033 Correction for Curtain Wall Credit Error. PCO-36 - RFI-243 Bike Center tile

Issue Date: 9/11/2019 **Amount** \$10,142.52 **Percent:** 0.1371%
Project(s): 13115 Judge Doyle Podium
Reason(s): Actual vs. Estimated Quantities differ.
 Missing Bid Item or Additional Bid Item needed.
Change Type(s): Facilities
CO Description: PCO-033 Correction for Curtain Wall Credit Error. PCO-36 - RFI-243 Bike Center tile clarifications.

Notes:

Total Previous:	\$38,539.56	Previous Percent:	0.5209%
Total Current :	\$10,142.52	Current Percent:	0.1371%
Revised Contract Amount:	\$7,398,277.00	Revised Percent	0.6580%

Contract: 8298 *Groveland Terrace Reconstruction*

Contract Amount: \$783,755

Change Order 1 Adjust existing valve box.

Issue Date: 9/23/2019 **Amount** \$3,850.00 **Percent:** 0.4912%
Project(s): 11872 Groveland Terrace Reconstruction
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Water
CO Description: Adjust existing valve box.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,850.00	Current Percent:	0.4912%
Revised Contract Amount:	\$783,755.21	Revised Percent	0.4912%

Contract: 8309 *Chip Sealing 2019-East (ald dist 16)*

Contract Amount: \$1,461,949

Change Order 4 Pavement marking went over estimated quantities.

Issue Date: 9/6/2019 **Amount** \$8,652.15 **Percent:** 0.5918%
Project(s): 11878 Pavement Crack Repair and Chip Seal 2019
Reason(s): Actual vs. Estimated Quantities differ.
Change Type(s): Street
CO Description: Pavement marking went over estimated quantities.

Notes:

Total Previous:	\$33,914.50	Previous Percent:	2.3198%
Total Current :	\$8,652.15	Current Percent:	0.5918%
Revised Contract Amount:	\$1,461,948.90	Revised Percent	2.9116%

Contract: 8314 *Bridge Repairs 2019*

Contract Amount: \$241,021

Change Order *1* Railing expansion joint repair.

Issue Date: 9/16/2019 **Amount** \$5,150.00 **Percent:** 2.1367%

Project(s): 11875 Bridge Repairs 2019

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

Change Type(s): Street

CO Description: Railing expansion joint repair.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$5,150.00	Current Percent:	2.1367%
Revised Contract Amount:	\$241,021.23	Revised Percent	2.1367%

Contract: 8379 *Warning Sirens - 2019*

Contract Amount: \$102,505

Change Order *1* Location P-2 needed to be relocated just prior to poles being delivered. Pole for site P-2

Issue Date: 9/25/2019 **Amount** \$525.00 **Percent:** 0.5122%

Project(s): 11808 Warning Sirens - 2019

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

Change Type(s): Electrical

CO Description: Location P-2 needed to be relocated just prior to poles being delivered. Pole for site P-2 was delivered to site P-3 until new P-2 location could be determined.

Notes:

Change Order *2* Request for contract extension related to final utility service installation and sire testing.

Issue Date: 10/2/2019 **Amount** \$0.00 **Percent:** 0.0000%

Project(s): 11808 Warning Sirens - 2019

Reason(s): Other

Change Type(s): Electrical

CO Description: Request for contract extension related to final utility service installation and sire testing. Delay is at no fault of the contractor. Delays in the subdivision development have delayed MG&E in being able to provide permanent utility service for this site

Notes: Time extension of 219 days.

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$525.00	Current Percent:	0.5122%
Revised Contract Amount:	\$102,504.52	Revised Percent	0.5122%

Contract: 8423 *2019 Northland Manor Tennis Courts*

Contract Amount: \$196,663

Change Order *1* Additional topsoil is needed at the project site due to prior removal by Parks Constructio

Issue Date: 9/20/2019 **Amount** \$19,472.00 **Percent:** 9.9012%
Project(s): 17421 2019 Northland Manor Tennis Courts
Reason(s): Other
Change Type(s): Parks
CO Description: Additional topsoil is needed at the project site due to prior removal by Parks Construction Staff.
Notes: (Contract contingency is 10%)

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$19,472.00	Current Percent:	9.9012%
Revised Contract Amount:	\$196,663.10	Revised Percent	9.9012%

Contract: 9411 *McKenna Boulevard Flood Mitigation*

Contract Amount: \$5,866,227

Change Order 1 At approx 12' depth a sand with medium to large cobbles where encountered that the she

Issue Date: 9/18/2019 **Amount** \$112,100.00 **Percent:** 1.9109%
Project(s): 12011 McKenna Boulevard Flood Mitigation
Reason(s): Design did not adequately anticipate field conditions.
Change Type(s): Sewer-Storm
CO Description: At approx 12' depth a sand with medium to large cobbles where encountered that the sheeting could not be driven through. Excavation and replacement of material was needed to drive sheets to proposed elevation of 991.00 to 995.00
Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$112,100.00	Current Percent:	1.9109%
Revised Contract Amount:	\$5,866,227.25	Revised Percent	1.9109%