

Change Order Report for BPW

Entered Date From: 10/1/2018 To: 10/31/2018

Contract: 7726 *Midtown Police Station - Construction*

Contract Amount: \$7,518,738

Change Order 10 COR-44 \$39760.09 to modify the break rm casework to accommodate the donated sub z

Issue Date: 10/4/2018 **Amount** \$10,041.31 **Percent:** 0.1336%

Project(s): 53W1832 Midtown Police District Station

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

Change Type(s): Facilities

CO Description: COR-44 \$39760.09 to modify the break rm casework to accommodate the donated sub zero refrigerators; COR-45 \$294.60 to add a data jack for a multifunction copier; COR-46 (\$1089.86) to undo a previous COR that is unneeded for ladder access in the elevator s

Notes:

Change Order 11 CO-11 consist of 6 CO Requests totalling \$9,865.03, summarized here; COR-53 in the a

Issue Date: 10/22/2018 **Amount** \$9,865.03 **Percent:** 0.1312%

Project(s): 53W1832 Midtown Police District Station

Reason(s): Other

Change Type(s): Facilities

CO Description: CO-11 consist of 6 CO Requests totalling \$9,865.03, summarized here; COR-53 in the amount of \$1,348.79 to add shrouds to 5 panel radiators to improve the look as these radators are mounted high in the spaces. This was T&M for 10 shrouds. COR-54 in the amo

Notes:

Total Previous: \$256,316.13 **Previous Percent:** 3.4090%

Total Current : \$19,906.34 **Current Percent:** 0.2648%

Revised Contract Amount: \$7,518,738.00 **Revised Percent** 3.6738%

Contract: 7843 *Ronald Reagan Ave, John Wall Dr and Merchant St*

Contract Amount: \$2,812,630

Change Order 1 Adding bid items for 8 inch pipe & 8 inch water valves.

Issue Date: 10/5/2018 **Amount** \$15,789.00 **Percent:** 0.5614%

Project(s): 11461 Ronald Reagan Ave, John Wall Dr and Merchant St

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

Change Type(s): Water

CO Description: Adding bid items for 8 inch pipe & 8 inch water valves.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$15,789.00	Current Percent:	0.5614%
Revised Contract Amount:	\$2,812,630.07	Revised Percent	0.5614%

Contract: 7917 Penn Park Shelter Renovation & Concession/Restroom Building

Contract Amount: \$790,004

Change Order 4 COR-7 MG&E usage fees.

Issue Date: 10/26/2018 **Amount** \$4,575.39 **Percent:** 0.5792%

Project(s): 17137 PENN PARK RESTROOM BUILDING

Reason(s): Other

Change Type(s): Facilities

CO Description: COR-7 MG&E usage fees.

Notes:

Total Previous:	\$11,554.42	Previous Percent:	1.4626%
Total Current :	\$4,575.39	Current Percent:	0.5792%
Revised Contract Amount:	\$790,004.25	Revised Percent	2.0417%

Contract: 7936 Storm Water Management Improvements

Contract Amount: \$396,699

Change Order 2 Credit for unused Section 012200 Unit Price 2 backfill.

Issue Date: 10/9/2018 **Amount** (\$18,500.00) **Percent:** -4.6635%

Project(s): 10442

Reason(s): Other

Change Type(s): Water

CO Description: Credit for unused Section 012200 Unit Price 2 backfill.

Notes:

Total Previous:	\$12,763.26	Previous Percent:	3.2174%
Total Current :	(\$18,500.00)	Current Percent:	-4.6635%
Revised Contract Amount:	\$396,699.20	Revised Percent	-1.4461%

Contract: 7952 Judge Doyle Garage

Contract Amount: \$29,968,853

Change Order 8 COR-11 Modify elevator interior panels to accommodate hinged face display shield for

Issue Date: 10/18/2018 **Amount** \$10,417.49 **Percent:** 0.0348%
Project(s): 11471 Judge Doyle Garage
Reason(s): Design did not adequately anticipate field conditions.
Other
Change Type(s): Facilities
CO Description: COR-11 Modify elevator interior panels to accommodate hinged face display shield for monitor.

Notes:

Total Previous:	\$680,637.03	Previous Percent:	2.2711%
Total Current :	\$10,417.49	Current Percent:	0.0348%
Revised Contract Amount:	\$29,968,853.00	Revised Percent	2.3059%

Contract: 8027 *Fire Station 14*

Contract Amount: \$6,390,783

Change Order 5 COR-18 Add lintel above door 127A. COR-19 CB-4 add plymovent system, add walk of

Issue Date: 10/3/2018 **Amount** \$73,205.81 **Percent:** 1.1455%
Project(s): 17451 Fire Station 14
Reason(s): Field Decision (Expanded Scope).
Design did not adequately anticipate field conditions.
Change Type(s): Facilities
CO Description: COR-18 Add lintel above door 127A. COR-19 CB-4 add plymovent system, add walk off matting, add tile backsplash, add return on window sills.

Notes:

Total Previous:	\$134,239.76	Previous Percent:	2.1005%
Total Current :	\$73,205.81	Current Percent:	1.1455%
Revised Contract Amount:	\$6,390,783.00	Revised Percent	3.2460%

Contract: 8114 *Frey St and Sawyer Ter Resurfacing w/Utilities*

Contract Amount: \$1,259,741

Change Order 2 Missing bid item for Type III trench patch.

Issue Date: 10/19/2018 **Amount** \$17,280.00 **Percent:** 1.3717%
Project(s): 11722 Frey St and Sawyer Ter Resurfacing w/Utilities
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Water
CO Description: Missing bid item for Type III trench patch.

Notes:

Change Order 3 SAS#1 was raised .47' to match exist. san. line causing the run from SAS#1 to SAS#7 in

Issue Date: 10/26/2018 **Amount** \$2,210.39 **Percent:** 0.1755%
Project(s): 11722 Frey St and Sawyer Ter Resurfacing w/Utilities
Reason(s): Differing site conditions.
Change Type(s): Sewer-Sanitary
CO Description: SAS#1 was raised .47' to match exist. san. line causing the run from SAS#1 to SAS#7 intersect with a existing storm pipe. Grade on run was lowered which caused a barrel to be needed on SAS#7 along with time to chip out a concrete collar & SAS #1 branch.

Notes:

Total Previous:	\$14,601.15	Previous Percent:	1.1591%
Total Current :	\$19,490.39	Current Percent:	1.5472%
Revised Contract Amount:	\$1,259,741.21	Revised Percent	2.7062%

Contract: 8120 *Bridge Repairs 2018*

Contract Amount: \$287,179

Change Order 1 Added 2 steel expansion joint cover plate repairs.

Issue Date: 10/19/2018 **Amount** \$10,242.00 **Percent:** 3.5664%
Project(s): 11783 Bridge Repairs 2018
Reason(s): Other
Change Type(s): Street
CO Description: Added 2 steel expansion joint cover plate repairs.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$10,242.00	Current Percent:	3.5664%
Revised Contract Amount:	\$287,179.40	Revised Percent	3.5664%

Contract: 8122 *Prospect(N) Avenue Reconstruction*

Contract Amount: \$470,510

Change Order 2 Crew down time due to water main valves not holding; contractor also removed a valve a

Issue Date: 9/28/2018 **Amount** \$2,131.60 **Percent:** 0.4530%
Project(s): 11181 Prospect(N) Avenue Reconstruction
Reason(s): Missing Bid Item or Additional Bid Item needed.
 Other
Change Type(s): Water
CO Description: Crew down time due to water main valves not holding; contractor also removed a valve access structure.

Notes:

Total Previous:	\$9,831.60	Previous Percent:	2.0896%
Total Current :	\$2,131.60	Current Percent:	0.4530%
Revised Contract Amount:	\$470,509.60	Revised Percent	2.5426%

Contract: 8127 *Bikeways 2018*

Contract Amount: \$783,545

Change Order *1* Additional paving for private development (city responsible for asphalt pavement per dev

Issue Date: 10/24/2018 **Amount** \$19,600.00 **Percent:** 2.5015%

Project(s): 11754 Bikeways 2018

Reason(s): Other

Change Type(s): Street

CO Description: Additional paving for private development (city responsible for asphalt pavement per developers agreement)

Notes:

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

Total Current : \$19,600.00 **Current Percent:** 2.5015%

Revised Contract Amount: \$783,545.00 **Revised Percent** 2.5015%

