

Change Order Report for BPW

Entered Date From: 11/1/2021 To: 11/30/2021

Contract: 7901 *Demetral Park Path Phase 2*

Contract Amount: \$397,518

Change Order 1

Issue Date: **Amount** \$3,910.00 **Percent:** 0.9836%

Project(s): 11515 Demetral Park Path Phase 2

Reason(s): Missing Bid Item or Additional Bid Item needed.
Design did not adequately anticipate field conditions.

Change Type(s): Sewer-Storm

CO Description:

Notes:

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

Total Current : #Error **Current Percent:** 0.0000%

Revised Contract Amount: \$397,518.32 **Revised Percent** 0.0000%

Contract: 8503 *Dunning St, Jackson St & LaFollette Ave Reconstruction*

Contract Amount: \$3,027,812

Change Order 6 Asphalt paving at 3202 Dairy Drive

Issue Date: 11/15/2021 **Amount** \$6,059.78 **Percent:** 0.2001%

Project(s):

Reason(s): Other

Change Type(s): Street

CO Description: Asphalt paving at 3202 Dairy Drive

Notes:

Total Previous: \$135,349.10 **Previous Percent:** 4.4702%

Total Current : \$6,059.78 **Current Percent:** 0.2001%

Revised Contract Amount: \$3,027,811.65 **Revised Percent** 4.6703%

Contract: 8591 *2021 Parking Garage Maintenance*

Contract Amount: \$485,852

Change Order 3 Reattach pipe guard at SLS garage, repair concrete slab cracks at SLS, Additional cost fo

Issue Date: **Amount** \$5,551.00 **Percent:** 1.1425%
Project(s): 8214556A 2021 Parking Garage Maintenance
Reason(s): Differing site conditions.
 Other
Change Type(s): Traffic Eng
CO Description: Reattach pipe guard at SLS garage, repair concrete slab cracks at SLS, Additional cost for expansion joint gland material at SSCo

Notes:

Change Order 4 Rout and seal 1032LF of cracks at WSG

Issue Date: 11/17/2021 **Amount** \$11,161.04 **Percent:** 2.2972%
Project(s): 8214556A 2021 Parking Garage Maintenance
Reason(s): Other
Change Type(s): Traffic Eng
CO Description: Rout and seal 1032LF of cracks at WSG
Notes: Time extension of 7 days

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$11,161.04	Current Percent:	2.2972%
Revised Contract Amount:	\$485,852.24	Revised Percent	2.2972%

Contract: 8613 *Sycamore Park Parking Lot Repavement*

Contract Amount: \$122,968

Change Order 2 Add topsoil, seeding and erosion matting. Add hand form curb, add paved Carlson curb

Issue Date: 11/15/2021 **Amount** \$6,597.85 **Percent:** 5.3655%
Project(s): 11021 Truck Scales Project
Reason(s): Actual vs. Estimated Quantities differ.
 Field Decision (Expanded Scope).
Change Type(s): Street
 Facilities
CO Description: Add topsoil, seeding and erosion matting. Add hand form curb, add paved Carlson curb and line striping. Credit unused breaker run.

Notes:

Total Previous:	\$1,983.00	Previous Percent:	1.6126%
Total Current :	\$6,597.85	Current Percent:	5.3655%
Revised Contract Amount:	\$122,967.57	Revised Percent	6.9781%