

Change Order Report for BPW

Entered Date From: 4/1/2020 To: 4/30/2020

Contract: 7662 Pinney Library

Contract Amount: \$4,120,900

Change Order 10 COR-66 Taller film on Break Room Windows TNB- PCO 75; COR-67 WAP Installation

Issue Date: 4/9/2020 **Amount** \$18,553.73 **Percent:** 0.4502%

Project(s): 10002 Pinney Library

Reason(s):

Change Type(s): Facilities

CO Description: COR-66 Taller film on Break Room Windows TNB- PCO 75; COR-67 WAP Installation TNB- PCO 63; COR-68 KVA Extra Work TNB- PCO 71; COR-70 Modify Book Drop TNB- PCO 72; COR-71 Exterior Signage Detail (At Existing Canopy) TNB-PCO 59

Notes:

Change Order 11 COR-72 Upsize Eliason Door Window PCO 69; COR-73 KD Extra Work Nana Wall P

Issue Date: 4/22/2020 **Amount** \$40,886.60 **Percent:** 0.9922%

Project(s):

Reason(s):

Change Type(s):

CO Description: COR-72 Upsize Eliason Door Window PCO 69; COR-73 KD Extra Work Nana Wall PCO 79; COR-74 KVA Floor Box Work PCO 80; COR-75 CB-08 PCO 76; COR-76 Film Added to Office 133 PCO 77.

Notes:

Total Previous:	\$241,677.01	Previous Percent:	5.8647%
Total Current :	\$59,440.33	Current Percent:	1.4424%
Revised Contract Amount:	\$4,120,900.00	Revised Percent	7.3071%

Contract: 8106 Winnebago St and Linden Ave Reconstruction

Contract Amount: \$3,455,500

Change Order 5 This change order was written because this street account exceeded 100%

Issue Date: 5/6/2020 **Amount** \$1,924.00 **Percent:** 0.0557%

Project(s): 11186 Winnebago St and Linden Ave Reconstruction

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

Change Type(s): Street

CO Description: This change order was written because this street account exceeded 100%

Notes:

Total Previous:	\$57,864.82	Previous Percent:	1.6746%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$3,455,500.28	Revised Percent	1.6746%

Contract: 8162 *Olbrich Botanical Gardens Phase 1 Expansion - Construction***Contract Amount: \$9,522,600**

Change Order 11 Multiple change order requests associated with revisions to construction documents, own

Issue Date: 4/1/2020 **Amount** \$13,787.55 **Percent:** 0.1448%**Project(s):** 17193 Olbrich Botanical Expansion Ph 1**Reason(s):** Field Decision (Expanded Scope).
Differing site conditions.
Design did not adequately anticipate field conditions.**Change Type(s):** Facilities**CO Description:** Multiple change order requests associated with revisions to construction documents, owner requests, etc.**Notes:**

Change Order 12 Multiple change orders related to the Greenhouse and Learning Center plumbing and ele

Issue Date: 4/8/2020 **Amount** \$17,111.55 **Percent:** 0.1797%**Project(s):** 17193 Olbrich Botanical Expansion Ph 1**Reason(s):** Missing Bid Item or Additional Bid Item needed.
Differing site conditions.
Design did not adequately anticipate field conditions.
Other**Change Type(s):** Facilities**CO Description:** Multiple change orders related to the Greenhouse and Learning Center plumbing and electrical installations and materials.**Notes:**

Change Order 13 Added additional plumbing and insulation to the Greenhouse heat table system and chan

Issue Date: 4/21/2020 **Amount** \$18,854.73 **Percent:** 0.1980%**Project(s):** 17193 Olbrich Botanical Expansion Ph 1**Reason(s):** Field Decision (Expanded Scope).
Other**Change Type(s):** Facilities**CO Description:** Added additional plumbing and insulation to the Greenhouse heat table system and changed the zoning of the Intermediate Orchid House lighting system. Added other miscellaneous electrical work.**Notes:**

Total Previous: \$379,208.37 **Previous Percent:** 3.9822%**Total Current :** \$49,753.83 **Current Percent:** 0.5225%**Revised Contract Amount:** \$9,522,600.00 **Revised Percent** 4.5047%

Contract: 8238 *Metro 1101 Phase 1 - Wash Bay***Contract Amount: \$7,055,600**

Change Order 9 Add remote lift operator. Add moisture barrier. Add lights and service outlets in elec rm.

Issue Date: 4/22/2020 **Amount** \$70,891.29 **Percent:** 1.0048%
Project(s): 11228 Metro 1101 Phase 1 Wash Bay
Reason(s): Field Decision (Expanded Scope).
 Design did not adequately anticipate field conditions.
Change Type(s): Facilities
CO Description: Add remote lift operator. Add moisture barrier. Add lights and service outlets in elec rm.
 Install raceways for owner equipment. Add electrical laboro for new owner service. Demo old
 service pipes. Remove wiring from old transfer switch. Add eletrical con

Notes:

Total Previous:	\$337,136.47	Previous Percent:	4.7783%
Total Current :	\$70,891.29	Current Percent:	1.0048%
Revised Contract Amount:	\$7,055,600.00	Revised Percent	5.7830%

Contract: 8290 *Judge Doyle Podium*

Contract Amount: \$7,398,277

Change Order 12 COR-69-75

Issue Date: 4/22/2020 **Amount** \$94,301.55 **Percent:** 1.2746%
Project(s): 13115 Judge Doyle Podium
Reason(s): Design did not adequately anticipate field conditions.
 Other
Change Type(s): Traffic Eng
CO Description: COR-69-75

Notes:

Total Previous:	\$620,703.95	Previous Percent:	8.3898%
Total Current :	\$94,301.55	Current Percent:	1.2746%
Revised Contract Amount:	\$7,398,277.00	Revised Percent	9.6645%

Contract: 8306 *Toepfer, Holly, Euclid and St. Clair Resurfacing w/Utilities*

Contract Amount: \$4,476,394

Change Order 1 Replace the water main and services on Euclid so that it is not under the pervious paveme

Issue Date: 4/22/2020 **Amount** \$163,816.00 **Percent:** 3.6596%

Project(s): 11744 Toepfer, Holly, Euclid and St. Clair Resurfacing w/Utilities
12930 GREEN INFRASTRUCTURE PILOT PROJECT

Reason(s): Other
Other
Other
Other

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

CO Description: Replace the water main and services on Euclid so that it is not under the pervious pavement (Green Infrastructure Account) replace the remaining 260 feet of old water main and services between two sections of new water main (Water Account)

Notes: Time extension

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$163,816.00	Current Percent:	3.6596%
Revised Contract Amount:	\$4,476,393.77	Revised Percent	3.6596%

Contract: 8307 *Park Street Pavement Joint Repair*

Contract Amount: \$2,164,198

Change Order 2

Issue Date: 4/21/2020 **Amount** (\$2,035.09) **Percent:** -0.0940%

Project(s): 11132 Park St Pavement Joint Repair (2019 inbound:2022 outbound)

Reason(s): Other

Change Type(s): Street

CO Description:

Notes:

Total Previous:	\$12,531.66	Previous Percent:	0.5790%
Total Current :	(\$2,035.09)	Current Percent:	-0.0940%
Revised Contract Amount:	\$2,164,198.22	Revised Percent	0.4850%

Contract: 8441 *North Star Dog Park*

Contract Amount: \$375,928

Change Order 1 Proff rolling determine underecut, breaker run and geotextile needed along entire length

Issue Date: 4/13/2020 **Amount** \$19,977.80 **Percent:** 5.3143%
Project(s): 17365 North Star Dog Park
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
 Parks
CO Description: Proff rolling determine underecut, breaker run and geotextile needed along entire length of drive and parking lot.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$19,977.80	Current Percent:	5.3143%
Revised Contract Amount:	\$375,928.45	Revised Percent	5.3143%

Contract: 8507 *Crack repair: local*

Contract Amount: \$260,168

Change Order 1

Issue Date: 4/28/2020 **Amount** \$4,045.00 **Percent:** 1.5548%
Project(s): 12690 Pavement Crack Repair and Chip Seal 2020
Reason(s): Other
Change Type(s): Street
CO Description:

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$4,045.00	Current Percent:	1.5548%
Revised Contract Amount:	\$260,168.00	Revised Percent	1.5548%