

Change Order Report for BPW

Entered Date From: 6/1/2018 To: 6/30/2018

Contract: 7500 Unit Well 31 Water Treatment Plant

Contract Amount: \$5,926,884

Change Order 6 Adjustment of beneficial occupancy deadline. Limit switch modifications on check valve

Issue Date: 6/29/2018 Amount \$12,347.32 Percent: 0.2083%

Project(s): 10434 Unit Well 31 Reservoir and Facility Construction

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

Change Type(s): Water

CO Description: Adjustment of beneficial occupancy deadline. Limit switch modifications on check valves.
Over excavation required within building footprint.

Notes:

Total Previous:	(\$63,317.96)	Previous Percent:	-1.0683%
Total Current :	\$12,347.32	Current Percent:	0.2083%
Revised Contract Amount:	\$5,926,884.30	Revised Percent	-0.8600%

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

Contract Amount: \$790,004

Change Order 3 COR-4 - concession frame and doors; COR-5 - metal flashing

Issue Date: 6/13/2018 Amount \$8,187.47 Percent: 1.0364%

Project(s): 17137 PENN PARK RESTROOM BUILDING

Reason(s): Field Decision (Expanded Scope).
Differing site conditions.

Change Type(s): Facilities

CO Description: COR-4 - concession frame and doors; COR-5 - metal flashing

Notes:

Total Previous:	\$3,366.95	Previous Percent:	0.4262%
Total Current :	\$8,187.47	Current Percent:	1.0364%
Revised Contract Amount:	\$790,004.25	Revised Percent	1.4626%

Contract: 7951 Capitol East District Parking Structure

Contract Amount: \$14,267,439

Change Order 7 COR-22 Unforeseen concrete removal for April 2018

Issue Date: 6/14/2018 **Amount** \$15,087.89 **Percent:** 0.1058%
Project(s): 01627 Capitol East District Parking Structure
Reason(s): Differing site conditions.
 Other
Change Type(s): Facilities
CO Description: COR-22 Unforeseen concrete removal for April 2018

Notes:

Total Previous:	\$576,593.77	Previous Percent:	4.0413%
Total Current :	\$15,087.89	Current Percent:	0.1058%
Revised Contract Amount:	\$14,267,439.00	Revised Percent	4.1471%

Contract: 7999 *N. Hancock Street Reconstruction*

Contract Amount: \$1,411,558

Change Order *3* Contractor fixed leak at 130 Hancock Street.

Issue Date: 6/6/2018 **Amount** \$1,905.45 **Percent:** 0.1350%
Project(s): 11469 N. Hancock Street Reconstruction
Reason(s): Other
Change Type(s): Water
CO Description: Contractor fixed leak at 130 Hancock Street.

Notes:

Total Previous:	\$14,353.30	Previous Percent:	1.0168%
Total Current :	\$1,905.45	Current Percent:	0.1350%
Revised Contract Amount:	\$1,411,557.50	Revised Percent	1.1518%

Contract: 8062 *Vilas Park - Lagoon Bridge Replacements*

Contract Amount: \$773,996

Change Order *1* Compaction testing by CGC Inc of abutment backfill per RG Huston Inc email quote dat

Issue Date: 5/18/2018 **Amount** \$2,000.00 **Percent:** 0.2584%
Project(s): 17185 Vilas Park - Lagoon Bridge Replacements
Reason(s): Other
Change Type(s): Parks
CO Description: Compaction testing by CGC Inc of abutment backfill per RG Huston Inc email quote dated 4/19/18

Notes:

Total Previous:	\$2,000.00	Previous Percent:	0.2584%
Total Current :	\$2,000.00	Current Percent:	0.2584%
Revised Contract Amount:	\$773,996.17	Revised Percent	0.5168%

Contract: 8072 *Fire Station 10 Bathroom Remodel*

Contract Amount: \$154,557

Change Order *1* Replace existing door at restroom D with a new door to accept new hardware and field m

Issue Date: 5/29/2018 **Amount** \$1,088.73 **Percent:** 0.7044%

Project(s): 11578 Fire Station 10 Bathroom Remodel

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

Change Type(s): Facilities

CO Description: Replace existing door at restroom D with a new door to accept new hardware and field mortise door frame.

Notes:

Change Order *2* Replacing a small area of hallway flooring between restrooms C & D w/rubber flooring p

Issue Date: 6/20/2018 **Amount** \$449.05 **Percent:** 0.2905%

Project(s):

Reason(s):

Change Type(s):

CO Description: Replacing a small area of hallway flooring between restrooms C & D w/rubber flooring provided by owner. Using extra stock from this order to patch the floors at the doors of Restrooms A & B. (2) days added to work schedule but no change in contract comple

Notes:

Total Previous:	\$1,088.73	Previous Percent:	0.7044%
Total Current :	\$1,537.78	Current Percent:	0.9950%
Revised Contract Amount:	\$154,557.00	Revised Percent	1.6994%

Contract: 8092 *Chip Sealing 2018-West (ald dist 11&19)*

Contract Amount: \$716,171

Change Order *1* Addition of 2 street segements: South Hill Drive and La Crosse Lane

Issue Date: 6/6/2018 **Amount** \$10,650.00 **Percent:** 1.4871%

Project(s): 11784 Pavement Crack Repair and Chip Seal 2018

Reason(s): Other

Change Type(s): Street

CO Description: Addition of 2 street segements: South Hill Drive and La Crosse Lane

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$10,650.00	Current Percent:	1.4871%
Revised Contract Amount:	\$716,171.06	Revised Percent	1.4871%

Contract: 8111 *Utilities with Resurfacing 2018*

Contract Amount: \$1,949,949

Change Order *1* Repair Water Service Leak.

Issue Date: 6/27/2018 **Amount** \$781.50 **Percent:** 0.0401%
Project(s): 11654 Utilities with Resurfacing 2018
Reason(s): Other
Change Type(s): Water
CO Description: Repair Water Service Leak.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$781.50	Current Percent:	0.0401%
Revised Contract Amount:	\$1,949,949.10	Revised Percent	0.0401%