

Non-BPW Change order report: 02/01/25 to 02/28/25

8745-STEVENS STREET ASSESSMENT DISTRICT - 2024		14764
CO-002:	<u>Type III Patch and Sanitary Rock Excavation</u>	Sent: 2025-02-14
Type(s):	Sewer-Sanitary,Sewer-Storm	
Reason(s):	Actual vs Estimated Quantities differ	
Costs:	CO	\$8,078.69
	Amount:	
	Original	\$1,364,036.01
	Contract:	
	CO % of	0.59%
	Contract:	

8746-WEST WASHINGTON AVENUE AND HENRY STREET RESURFACING ASSESSMENT DISTRICT - 2024		14389
CO-001:	<u>Repair Existing Water Service Leak</u>	Sent: 2025-02-17
Type(s):	Water	
Reason(s):	Field Decision (Expanded Scope)	
Costs:	CO	\$5,379.00
	Amount:	
	Original	\$2,060,884.51
	Contract:	
	CO % of	0.26%
	Contract:	

9086-Metro Transit Hanson Rd. Bus Facility Remodel		10950
CO-029:	<u>PCO-029</u>	Sent: 2025-02-19
Type(s):	Facilities	
	<u>COR-094-PCO 049 Existing Underground Renovation Backup</u>	\$17,581.63
	Reason(s): Differing site conditions	
	<u>COR-095-PCO 111 Rotate Bollard Sleeves</u>	\$366.56
	Reason(s): Differing site conditions	
Costs:	CO	\$17,948.19
	Amount:	
	Original Contract:	\$16,099,708.00
	CO % of	0.11%
	Contract:	

9326-Door Creek Park Shelter		14334
CO-009:	<u>CB 8, CB 9, COR-36, COR-38, COR-39, COR-40, and COR-41</u>	Sent: 2025-02-19
Type(s):	Facilities	
	<u>COR-034 CB08</u>	\$0.00

Reason(s):Design Changes		
<u>COR-035 CB09</u>		\$6,145.38
Reason(s):Design Changes		
<u>COR-036 Gas Meter Location Change</u>		\$2,379.57
Reason(s):Design Changes		
<u>COR-038 Family Restroom and Drinking Fountain Changes</u>		\$2,292.38
Reason(s):Design Changes		
<u>COR-039 Electric Strike Transformer and Cat 5 Cable</u>		\$826.52
Reason(s):Design Changes		
<u>COR-040 DACT Card for Fire Alarm</u>		\$762.30
Reason(s):Design Changes		
<u>COR-041 Hearthstone at Fireplace</u>		\$2,364.81
Reason(s):Design Changes		
Costs:	Amount:	CO \$14,770.96
	Contract:	Original \$3,500,461.00
	Contract:	CO % of 0.42%

9358-Bartillon Shelter		13346
CO-005:	<u>COR-017 - RFI 60 Added Wall Carriers for WC-1</u>	Sent: 2025-02-24
Type(s):	Facilities	
	<u>COR-017 - RFI 60 Add Wall Carriers for WC-1</u>	\$17,293.16
Reason(s):Design Changes		
Costs:	Amount:	CO \$17,293.16
	Contract:	Original \$21,463,884.00
	Contract:	CO % of 0.08%

9361-State Street Campus Garage Mixed-Use Project		14145
CO-017:	<u>COR-31 Easement & Schedule Item Update</u>	Sent: 2025-02-13
Type(s):	Facilities	
	<u>COR-031-Easement & Schedule Item Updates</u>	\$0.00
Reason(s):		
Costs:	Amount:	CO \$0.00
	Contract:	Original \$36,494,866.00
	Contract:	CO % of 0.0%

9501-LAKE STREET SANITARY SEWER REPLACEMENT		15045
CO-002:	<u>Sanitary Sewer</u>	Sent: 2025-02-13
Type(s):	Sewer-Sanitary	
Reason(s):	Underground conflicts (utility revision)	
	CO	

Costs:	Amount:		\$14,375.00
		Original	\$1,412,900.00
	Contract:	CO % of	1.02%
	Contract:		

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