

Change Order Report for BPW

Entered Date From: 5/1/2021 To: 5/31/2021

Contract: 7528 *Nakoosa Trail Fleet/Fire/Radio Shop Facility*

Contract Amount: \$27,686,000

Change Order 16 Install pressure washer dampers to prevent air vent backdraft. Miscellaneous owner req

Issue Date: 5/3/2021 **Amount** \$13,657.63 **Percent:** 0.0493%

Project(s): 10305 Fleet Service Relocation

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

Change Type(s): Facilities

CO Description: Install pressure washer dampers to prevent air vent backdraft. Miscellaneous owner requested carpentry items. Replace (1) touchless faucet in Mens Locker Room 1024 to test faucet type.

Notes:

Total Previous: \$798,306.75 **Previous Percent:** 2.8834%

Total Current : \$13,657.63 **Current Percent:** 0.0493%

Revised Contract Amount: \$27,686,000.00 **Revised Percent** 2.9328%

Contract: 8554 *Highland Avenue Sidewalk and Lighting Improvements*

Contract Amount: \$162,865

Change Order 1 Additional slope paving that extends behind wall ends. Additional labor for excavating, f

Issue Date: **Amount** \$2,224.00 **Percent:** 1.3655%

Project(s): 12950 Highland Avenue Sidewalk and Lighting Improvements

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

Field Decision (Expanded Scope).

Design did not adequately anticipate field conditions.

Change Type(s): Street

CO Description: Additional slope paving that extends behind wall ends. Additional labor for excavating, forming and finishing integral curb head on top of slope paving at ends of wall. Additional restoration at ends of wall.

Notes:

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

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

Revised Contract Amount: \$162,865.00 **Revised Percent** 0.0000%
