

# Change Order Report for BPW

Entered Date From: 3/1/2018 To: 3/31/2018

Contract: 7641 Woodrow Street Reconstruction

Contract Amount: \$874,999

Change Order 3 rock excavation ran over.

Issue Date: 3/2/2018 Amount \$8,621.70 Percent: 0.9853%

Project(s): 10906 Woodrow Street Reconstruction

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

Change Type(s): Sewer-Sanitary

CO Description: rock excavation ran over.

Notes:

Total Previous: \$20,219.20 Previous Percent: 2.3108%

Total Current : \$8,621.70 Current Percent: 0.9853%

Revised Contract Amount: \$874,999.24 Revised Percent 3.2961%

Contract: 7726 Midtown Police Station - Construction

Contract Amount: \$7,518,738

Change Order 1 CORs 1-11, 1 - RFI 7 tipping fees for exta demo, 2 - Upgraded ball valves, 5 - deletion o

Issue Date: 3/1/2018 Amount (\$372.44) Percent: -0.0050%

Project(s): 53W1832 Midtown Police District Station

Reason(s): Other

Change Type(s): Facilities

CO Description: CORs 1-11, 1 - RFI 7 tipping fees for exta demo, 2 - Upgraded ball valves, 5 - deletion of Irrigation system (credit), 6 - Removal of Westmore Project Scope, 7 - door changes, 8 - CB#2 footprint & structural changem 9 - undercutting, 10 CB#5 Arch & MEP Re

Notes:

Change Order 2 CO#2 includes COR#12, 13, 14 &15, COR 12 - Changes to the 54" Storm Sewer on Mid

Issue Date: 3/6/2018 Amount \$19,160.11 Percent: 0.2548%

Project(s):

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

Change Type(s): Facilities

CO Description: CO#2 includes COR#12, 13, 14 &15, COR 12 - Changes to the 54" Storm Sewer on Midtown PD Site (CREDIT), COR 13 - Changes to ADA Operator, Louver Opening, Landscaping at Flag Pole, Addition of a gate in the fence and some structural steel additions, COR 14

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current : \$18,787.67 Current Percent: 0.2499%

Revised Contract Amount: \$7,518,738.00 Revised Percent 0.2499%

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**Contract:** 7837      *Langdon Street Resurfacing and Streetscape*

**Contract Amount:** \$1,484,605

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**Change Order**      4      Paying quantities MWU didn't have bid items for.

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**Issue Date:**      3/6/2018      **Amount**      \$1,264.98      **Percent:**      0.0852%

**Project(s):**      11103      Langdon Street Resurfacing and Streetscape

**Reason(s):**      Missing Bid Item or Additional Bid Item needed.

**Change Type(s):**      Water

**CO Description:**      Paying quantities MWU didn't have bid items for.

**Notes:**

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**Total Previous:**      \$31,116.50      **Previous Percent:**      2.0959%

**Total Current :**      \$1,264.98      **Current Percent:**      0.0852%

**Revised Contract Amount:**      \$1,484,605.46      **Revised Percent**      2.1812%

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**Contract:** 7842      *Grand Ave, Van Hise, Park Pl and Mason St Reconstruction*

**Contract Amount:** \$2,736,911

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**Change Order**      7      12" pipe change to 15" pipe making storm account over100%

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**Issue Date:**      3/6/2018      **Amount**      \$3,630.00      **Percent:**      0.1326%

**Project(s):**      10898      Grand Ave, Van Hise, Park Pl and Mason St Reconstruction

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

**Change Type(s):**      Sewer-Storm

**CO Description:**      12" pipe change to 15" pipe making storm account over100%

**Notes:**

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**Total Previous:**      \$45,867.00      **Previous Percent:**      1.6759%

**Total Current :**      \$3,630.00      **Current Percent:**      0.1326%

**Revised Contract Amount:**      \$2,736,911.42      **Revised Percent**      1.8085%

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**Contract:** 7895      *Villager Mall Alley and Storm Relief*

**Contract Amount:** \$1,021,341

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**Change Order**      3      Wrong unit price was used on CO #2 for bid items used to resolve a contract overage. Us

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**Issue Date:**      3/5/2018      **Amount**      \$1,567.62      **Percent:**      0.1535%

**Project(s):**

**Reason(s):**      Other

**Change Type(s):**      Water

**CO Description:**      Wrong unit price was used on CO #2 for bid items used to resolve a contract overage. Using this CO as a correction

**Notes:**

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**Total Previous:**      \$7,082.80      **Previous Percent:**      0.6935%

**Total Current :**      \$1,567.62      **Current Percent:**      0.1535%

**Revised Contract Amount:**      \$1,021,341.29      **Revised Percent**      0.8470%

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Contract: 8027      *Fire Station 14*

Contract Amount: \$6,390,783

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*Change Order*      *1*      Update unit pricing for 90002 Undercut below paving unit cost to \$50/cy and 90003 Un

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**Issue Date:**      3/13/2018      **Amount**      \$0.00      **Percent:**      0.0000%

**Project(s):**      17451      Fire Station 14

**Reason(s):**      Other

**Change Type(s):**      Facilities

**CO Description:**      Update unit pricing for 90002 Undercut below paving unit cost to \$50/cy and 90003  
Undercut below slab on grade to \$35/cy

**Notes:**

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

**Total Current :**      \$0.00      **Current Percent:**      0.0000%

**Revised Contract Amount:**      \$6,390,783.00      **Revised Percent**      0.0000%

