

Change Order Report for BPW

Entered Date From: 10/1/2020 To: 10/31/2020

Contract: 8294 Dairy Drive (new street)

Contract Amount: \$970,640

Change Order 2 Additional underdrain and engineered soil in ditch to account for storm pipe P-200 cuttin

Issue Date: 10/12/2020 **Amount** \$19,963.89 **Percent:** 2.0568%

Project(s): 11865 Dairy Drive (new street)

Reason(s): Missing Bid Item or Additional Bid Item needed.
Underground conflicts (utility revision).

Change Type(s): Street
Sewer-Storm

CO Description: Additional underdrain and engineered soil in ditch to account for storm pipe P-200 cutting off flow to pond. Tack coat for paving, and inlet protection for terrace inle missed in bid item quantities.

Notes:

Change Order 3 Repair water main after existing tee cracked

Issue Date: 10/12/2020 **Amount** \$475.00 **Percent:** 0.0489%

Project(s): 11865 Dairy Drive (new street)

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

Change Type(s): Water

CO Description: Repair water main after existing tee cracked

Notes:

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

Total Current : \$20,438.89 **Current Percent:** 2.1057%

Revised Contract Amount: \$970,640.00 **Revised Percent** 2.1057%

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

Contract Amount: \$4,476,394

Change Order 3 Tonnage overrun for 3" clear stone needed for undercut areas at pervious pavement. Need

Issue Date: 10/21/2020 **Amount** \$30,405.00 **Percent:** 0.6792%

Project(s): 11744 Toepfer, Holly, Euclid and St. Clair Resurfacing w/Utilities

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.
Design did not adequately anticipate field conditions.

Change Type(s): Sewer-Storm

CO Description: Tonnage overrun for 3" clear stone needed for undercut areas at pervious pavement. Needed to fill gap between curb and gutter and pre-cast pervious panels placed next to the curb and gutter. Recommended to seal the paver blocks per manufacturer.

Notes:

| | | | |
|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | \$167,984.20 | Previous Percent: | 3.7527% |
| Total Current : | \$30,405.00 | Current Percent: | 0.6792% |
| Revised Contract Amount: | \$4,476,393.77 | Revised Percent | 4.4319% |

Contract: 8427 *Fire Station No. 14 Training Tower*

Contract Amount: \$193,300

Change Order 1 Change order request for added gravel base around perimeter of training tower. Add set o

Issue Date: **Amount** \$5,659.64 **Percent:** 2.9279%

Project(s): 17451 Fire Station 14 (2018) & Fire Station 14 Training Tower (2019)

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

Change Type(s): Facilities

CO Description: Change order request for added gravel base around perimeter of training tower. Add set of hinges to training tower gate.

Notes:

| | | | |
|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | #Error | Current Percent: | 0.0000% |
| Revised Contract Amount: | \$193,300.00 | Revised Percent | 0.0000% |

Contract: 8430 *Government East Ramp Demolition*

Contract Amount: \$709,300

Change Order 1 COR-01 Revised Demo Plan due to unforeseen condition of exterior wall of Great Dane

Issue Date: 11/4/2020 **Amount** \$25,780.00 **Percent:** 3.6346%

Project(s): 11471 Judge Doyle Garage(20017) Government East Ramp Demolition(2019)

Reason(s): Other

Change Type(s): Facilities

CO Description: COR-01 Revised Demo Plan due to unforeseen condition of exterior wall of Great Dane Pub

Notes: Completion date changed from 02/28/2020 to 12/18/2020

| | | | |
|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | #Error | Current Percent: | 0.0000% |
| Revised Contract Amount: | \$709,300.00 | Revised Percent | 0.0000% |

Contract: 8501 *Gregory/Cross/Copeland/Western Reconstruction*

Contract Amount: \$2,674,277

Change Order 4

Issue Date: **Amount** \$8,350.00 **Percent:** 0.3122%

Project(s): 11188 Gregory/Cross/Copeland/Western Reconstruction

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

Change Type(s): Water

CO Description:

Notes:

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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | \$6,972.92 | Previous Percent: | 0.2607% |
| Total Current : | #Error | Current Percent: | 0.0000% |
| Revised Contract Amount: | \$2,674,276.81 | Revised Percent | 0.2607% |

Contract: 8514 *Julia Street & Julia Court Resurfacing*

Contract Amount: \$519,118

Change Order *1* Additional work and down time to redesign the sanitary grade, SAS #2 to #3. Additional

Issue Date: 11/4/2020 **Amount** \$16,090.00 **Percent:** 3.0995%

Project(s): 12717 Julia Street & Julia Court Resurfacing

Reason(s): Differing site conditions.
Design did not adequately anticipate field conditions.
Underground conflicts (utility revision).
Missing Bid Item or Additional Bid Item needed.

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

CO Description: Additional work and down time to redesign the sanitary grade, SAS #2 to #3. Additional work for depth of storm sewer that needed to be lower due to watermain conflict. Type IV trench patching - missing item

Notes: An Additional 14 days

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|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | #Error | Current Percent: | 0.0000% |
| Revised Contract Amount: | \$519,117.75 | Revised Percent | 0.0000% |

Contract: 8538 *2020 Playgrounds - Group 2*

Contract Amount: \$164,999

Change Order *1* Curb cut by contractor at Brentwood Park for asphalt path connection to Sheridan Dr.

Issue Date: 10/12/2020 **Amount** \$500.00 **Percent:** 0.3030%

Project(s): 12678 2020 Playgrounds - Group 2

Reason(s): Other

Change Type(s): Parks

CO Description: Curb cut by contractor at Brentwood Park for asphalt path connection to Sheridan Dr.

Notes:

| | | | |
|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$500.00 | Current Percent: | 0.3030% |
| Revised Contract Amount: | \$164,999.20 | Revised Percent | 0.3030% |

Contract: 8543 *RIMROCK INTRCPTR-INDUSTRIAL DR EXT*

Contract Amount: \$774,216

Change Order *1* Removed and replaced 2 older SAS's with 2 new 6' SAS's. All other tiems- A temporary r

Issue Date: 10/21/2020 **Amount** \$34,957.50 **Percent:** 4.5152%

Project(s): 11446 RIMROCK INTRCPTR-INDUSTRIAL DR EXT

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

Change Type(s): Street
Sewer-Sanitary

CO Description: Removed and replaced 2 older SAS's with 2 new 6' SAS's. All other tiems- A temporary road was constructed adjacent to the county bike path to obtain access to the project and also limit damages to the existing bike path.

Notes:

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|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$34,957.50 | Current Percent: | 4.5152% |
| Revised Contract Amount: | \$774,216.00 | Revised Percent | 4.5152% |

Contract: 8555 *Prairie Road/Raymond Road Intersection Improvement*

Contract Amount: \$142,853

Change Order 1 Bid items for restoration, seed, matt and topsoil, did not include areas disturbed playing c

Issue Date: **Amount** \$4,102.50 **Percent:** 2.8718%

Project(s): 12487 Prairie Road/Raymond Road Intersection Improvement

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

Change Type(s): Electrical

CO Description: Bid items for restoration, seed, matt and topsoil, did not include areas disturbed playing conduit in the medians

Notes:

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|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | #Error | Current Percent: | 0.0000% |
| Revised Contract Amount: | \$142,853.00 | Revised Percent | 0.0000% |

Contract: 8849 *2020 Playgrounds - Group 1*

Contract Amount: \$132,978

Change Order 2

Issue Date: **Amount** \$900.00 **Percent:** 0.6768%

Project(s): 12676 2020 Playgrounds - Group 1

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

Change Type(s): Parks

CO Description:

Notes:

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|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | #Error | Current Percent: | 0.0000% |
| Revised Contract Amount: | \$132,978.20 | Revised Percent | 0.0000% |

Contract: 8858 *Felland Road Water Main Extension Phase 1*

Contract Amount: \$1,078,484

Change Order **3** Additional fittings per the revised plan. Regrading road due to varying cross slope along

Issue Date: 11/4/2020 **Amount** \$31,010.02 **Percent:** 2.8753%

Project(s): 12327 Felland Road Water Main Extension Phase 1

Reason(s):

Change Type(s):

CO Description: Additional fittings per the revised plan. Regrading road due to varying cross slope along
Felland Road. Mislabled bid item for asphalt. Adjusting quantities for overage on bid items.

Notes:

Total Previous: \$5,164.75 **Previous Percent:** 0.4789%

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

Revised Contract Amount: \$1,078,483.75 **Revised Percent** 0.4789%

Contract: 8885 *2020 Parking Garage Maintenanc*

Contract Amount: \$421,905

Change Order **1** Adjustment to unit price, additional work to temporarily restrain rotating retaining wall a

Issue Date: 10/27/2020 **Amount** \$15,768.00 **Percent:** 3.7373%

Project(s): 8214556x 2020 Parking Garage Maintenance

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

Change Type(s): Traffic Eng

CO Description: Adjustment to unit price, additional work to temporarily restrain rotating retaining wall and
correct drainage at new CSN pour strip, material premium for lane turnover at SSCO per
owner request

Notes: Time extension of 14 days

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

Total Current : \$15,768.00 **Current Percent:** 3.7373%

Revised Contract Amount: \$421,904.55 **Revised Percent** 3.7373%

Contract: 9411 *McKenna Boulevard Flood Mitigation*

Contract Amount: \$5,866,227

Change Order **4** Remove sandbags placed at property owners to help prevent flooding of their homes in h

Issue Date: 10/21/2020 **Amount** \$24,405.00 **Percent:** 0.4160%

Project(s): 12011 McKenna Boulevard Flood Mitigation

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

Change Type(s): Sewer-Storm

CO Description: Remove sandbags placed at property owners to help prevent flooding of their homes in heavy
rains. Grouting needed between new cunette and slope protection to prevent wash out and
replaced existing CMP crossing bike path with RCP

Notes:

Change Order 5 Slope of grade next of sidewalk at new cunnette was to steep and a retaining wall was nee

Issue Date: 10/21/2020 **Amount** \$59,448.86 **Percent:** 1.0134%

Project(s): 12011 McKenna Boulevard Flood Mitigation

Reason(s): Missing Bid Item or Additional Bid Item needed.
Design did not adequately anticipate field conditions.

Change Type(s): Sewer-Storm

CO Description: Slope of grade next of sidewalk at new cunnette was to steep and a retaining wall was needed.
Gradation 1 was needed for base course under new cunnette. Bid item was not included in the storm account.

Notes: completion date July 2, 2020

Total Previous: \$142,080.00 **Previous Percent:** 2.4220%

Total Current : \$83,853.86 **Current Percent:** 1.4294%

Revised Contract Amount: \$5,866,227.25 **Revised Percent** 3.8514%