

Change Order Report for BPW

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

Contract: 7662 *Pinney Library*

Contract Amount: \$4,120,900

Change Order 8 COR-39 QMO Credit for Bathroom; COR-40 Locks Added; COR-41 RFI 71 Glass Door

Issue Date: 1/31/2020 **Amount** \$10,828.02 **Percent:** 0.2628%

Project(s): 10002 Pinney Library

Reason(s): Other

Change Type(s): Facilities

CO Description: COR-39 QMO Credit for Bathroom; COR-40 Locks Added; COR-41 RFI 71 Glass Door Stops; COR-42 Exterior Window Cleaning; COR-43 Nana Wall Framing Detail; COR-44 Artist Coordination Outside Community Room; COR-45 KVA Relocate Floor Boxes; COR-46 GFCI Outlets

Notes:

Total Previous: \$90,054.08 **Previous Percent:** 2.1853%

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

Revised Contract Amount: \$4,120,900.00 **Revised Percent** 2.1853%

Contract: 8104 *Shepard/Chamberlain/Van Hise/Mason Resurfacing w/Utilities*

Contract Amount: \$1,654,354

Change Order 4 Removed and replaced existing inlet, 4052-016, at SW corner of Franklin and Van Hise

Issue Date: 1/27/2020 **Amount** \$2,565.00 **Percent:** 0.1550%

Project(s): 11742 Shepard/Chamberlain/Van Hise/Mason Resurfacing w/Utilities

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

Change Type(s): Sewer-Storm

CO Description: Removed and replaced existing inlet, 4052-016, at SW corner of Franklin and Van Hise on Franklin in order to tap back of inlet with a 12" RCP connect to exiting Storm sewer behind curb and gutter. New connection was needed to abandon pipe heading south.

Notes:

Total Previous: \$3,525.00 **Previous Percent:** 0.2131%

Total Current : \$2,565.00 **Current Percent:** 0.1550%

Revised Contract Amount: \$1,654,354.09 **Revised Percent** 0.3681%

Contract: 8110 *Koster Street and Rusk Avenue*

Contract Amount: \$2,276,704

Change Order 4 Contractor adjusted and repaired existing curb boxes. Contractor installed 6 inch valve a

Issue Date: 12/11/2019 **Amount** \$10,260.00 **Percent:** 0.4507%
Project(s): 11676 Koster Street and Rusk Avenue
Reason(s):
Change Type(s): Water
CO Description: Contractor adjusted and repaired existing curb boxes. Contractor installed 6 inch valve and furnished ditch for live tap.

Notes:

Change Order 5 Overrun on excavation cut from extra undercut done due to poor subgrade existing mater

Issue Date: 1/17/2020 **Amount** \$7,618.65 **Percent:** 0.3346%
Project(s): 11676 Koster Street and Rusk Avenue
Reason(s): Actual vs. Estimated Quantities differ.
Design did not adequately anticipate field conditions.
Change Type(s): Street
CO Description: Overrun on excavation cut from extra undercut done due to poor subgrade existing material and ex cut was intended on side street for utility work.

Notes:

Total Previous:	\$74,690.49	Previous Percent:	3.2806%
Total Current :	\$17,878.65	Current Percent:	0.7853%
Revised Contract Amount:	\$2,276,703.75	Revised Percent	4.0659%

Contract: 8119 *S. Bryan/James/Thorp Reconstruction & STARKWEATHER SHORE REPAIR - DALEY DRIV*

Contract Amount: \$4,475,235

Change Order 2 Adbandon curb box, adjust curb box, replace curb stop or box

Issue Date: 1/14/2020 **Amount** \$11,750.00 **Percent:** 0.2626%
Project(s): 11185 S. Bryan/James/Thorp Reconstruction
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Adbandon curb box, adjust curb box, replace curb stop or box

Notes:

Total Previous:	\$31,465.00	Previous Percent:	0.7031%
Total Current :	\$11,750.00	Current Percent:	0.2626%
Revised Contract Amount:	\$4,475,235.00	Revised Percent	0.9656%

Contract: 8238 *Metro 1101 Phase 1 - Wash Bay*

Contract Amount: \$7,055,600

Change Order 7 COR-35 Portable attendant office.

Issue Date: 1/14/2020 **Amount** \$15,938.95 **Percent:** 0.2259%
Project(s): 11228 Metro 1101 Phase 1 Wash Bay
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Facilities
CO Description: COR-35 Portable attendant office.

Notes:

Total Previous:	\$268,480.61	Previous Percent:	3.8052%
Total Current :	\$15,938.95	Current Percent:	0.2259%
Revised Contract Amount:	\$7,055,600.00	Revised Percent	4.0311%

Contract: 8301 *Reetz Road & Altem Cir Storm w/Resurfacing*

Contract Amount: \$808,247

Change Order 3 Lowered 4 water services to place storm pipe P-3 and P-4

Issue Date: 1/29/2020 **Amount** \$3,000.00 **Percent:** 0.3712%
Project(s): 11963 Reetz Road & Altem Cir Storm w/Resurfacing
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Sewer-Storm
CO Description: Lowered 4 water services to place storm pipe P-3 and P-4

Notes:

Total Previous:	\$13,580.00	Previous Percent:	1.6802%
Total Current :	\$3,000.00	Current Percent:	0.3712%
Revised Contract Amount:	\$808,246.94	Revised Percent	2.0514%

Contract: 8305 *Davidson/Park/Dempsey/Drexel/Lake Edge/Maher Reconstruction*

Contract Amount: \$1,485,400

Change Order 2 Redesign of storm due to grade issue at existing structure.

Issue Date: 1/8/2020 **Amount** \$3,095.00 **Percent:** 0.2084%
Project(s): 11890 Davidson/Drexel/Lake Edge
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Sewer-Storm
CO Description: Redesign of storm due to grade issue at existing structure.

Notes:

Change Order 3 Adjust curb box, replace curb box, replace curb stop and abandon curb box

Issue Date: 1/13/2020 **Amount** \$6,500.00 **Percent:** 0.4376%
Project(s): 11890 Davidson/Drexel/Lake Edge
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Adjust curb box, replace curb box, replace curb stop and abandon curb box

Notes:

Total Previous:	\$23,924.93	Previous Percent:	1.6107%
Total Current :	\$9,595.00	Current Percent:	0.6460%
Revised Contract Amount:	\$1,485,400.00	Revised Percent	2.2566%

Contract: 8459 *MPD Central Painting & Carpet Replacment*

Contract Amount: \$212,095

Change Order	1	Additional paint at accent walls.		
Issue Date:	1/14/2020	Amount	\$3,473.94	Percent: 1.6379%
Project(s):	10955 MPD Central Painting & Carpet Replacment			
Reason(s):	Field Decision (Expanded Scope).			
Change Type(s):	Facilities			
CO Description:	Additional paint at accent walls.			
Notes:				

Change Order	2	Additional coats of paint.		
Issue Date:	1/28/2020	Amount	\$390.69	Percent: 0.1842%
Project(s):	10955 MPD Central Painting & Carpet Replacment			
Reason(s):	Field Decision (Expanded Scope).			
Change Type(s):	Facilities			
CO Description:	Additional coats of paint.			
Notes:				

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,864.63	Current Percent:	1.8221%
Revised Contract Amount:	\$212,095.00	Revised Percent	1.8221%

Contract: 8460 *Sauk Creek Greenway - Tree Lane to High Point*

Contract Amount: \$268,486

Change Order	1	Undercut of soft material under the proposed Access Rd in order to firm up the base of th		
Issue Date:	1/21/2020	Amount	\$8,841.55	Percent: 3.2931%
Project(s):	10985 Sauk Creek Greenway - Tree Lane to High Point			
Reason(s):	Missing Bid Item or Additional Bid Item needed.			
Change Type(s):	Sewer-Storm			
CO Description:	Undercut of soft material under the proposed Access Rd in order to firm up the base of the Access Rd with breaker run material.			
Notes:				

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$8,841.55	Current Percent:	3.2931%
Revised Contract Amount:	\$268,486.15	Revised Percent	3.2931%