

Change Order Report for BPW

Entered Date From: 11/1/2022 To: 11/30/2022

Contract: 8572 Garver Path & Starkweather Drive Reconstruction

Contract Amount: \$2,619,451

Change Order	2	Add quantities for removing existing temporary pavement marking at Milwaukee St & Fa			
Issue Date:	11/9/2022	Amount	\$6,125.54	Percent:	0.2338%
Project(s):	10160	Garver Path			
	12952	Starkweather Drive Reconstruction			
Reason(s):	Missing Bid Item or Additional Bid Item needed.				
	Field Decision (Expanded Scope).				
	Missing Bid Item or Additional Bid Item needed.				
	Field Decision (Expanded Scope).				
Change Type(s):	Street				
	Street				
CO Description:	Add quantities for removing existing temporary pavement marking at Milwaukee St & Fair Oaks intersection; add pavement markings for bike lane; and revise pavement marking plan to match cross section east of project and incorporate temp markings				

Notes:

Total Previous:	\$0.00	Previous Percent:	0.0000%
Total Current :	\$6,125.54	Current Percent:	0.2338%
Revised Contract Amount:	\$2,619,451.45	Revised Percent	0.2338%

Contract: 8573 Kronke Dr, Tanager Trl & Lanett Cir

Contract Amount: \$1,454,916

Change Order	3	Adjust existing valve boxes. Adjust existing curb boxes.			
Issue Date:	11/9/2022	Amount	\$4,050.00	Percent:	0.2784%
Project(s):	13179	Kronke Dr, Tanager Trl & Lanett Cir			
Reason(s):	Field Decision (Expanded Scope).				
Change Type(s):	Water				
CO Description:	Adjust existing valve boxes. Adjust existing curb boxes.				

Notes:

Total Previous:	\$72,475.00	Previous Percent:	4.9814%
Total Current :	\$4,050.00	Current Percent:	0.2784%
Revised Contract Amount:	\$1,454,915.75	Revised Percent	5.2598%

Contract: 8586 Reindahl Restroom Remodel

Contract Amount: \$139,598

Change Order	1	Access openings in existing wall. Relocate existing exterior hose bib.			
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Issue Date: 11/9/2022 **Amount** \$3,289.40 **Percent:** 2.3563%

Project(s): 12789 Reindahl Restroom Remodel

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

Change Type(s): Facilities

CO Description: Access openings in existing wall. Relocate existing exterior hose bib.

Notes:

Change Order 2 Upsize copper pipe to toilet flush valves

Issue Date: 11/10/2022 **Amount** \$1,256.69 **Percent:** 0.9002%

Project(s): 12789 Reindahl Restroom Remodel

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

Change Type(s): Facilities

CO Description: Upsize copper pipe to toilet flush valves

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$4,546.09	Current Percent:	3.2566%
Revised Contract Amount:	\$139,598.00	Revised Percent	3.2566%

Contract: 9159 **SENIOR CENTER LIGHTING REPLACEMENT**

Contract Amount: \$287,985

Change Order 1 Added work per CB2, addition of electrical devices

Issue Date: 11/16/2022 **Amount** \$3,765.00 **Percent:** 1.3074%

Project(s): 13369 Senior Center Lighting Replacement

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

Change Type(s): Facilities

CO Description: Added work per CB2, addition of electrical devices

Notes:

Change Order 2 Addition of fixtures

Issue Date: 11/30/2022 **Amount** \$1,450.00 **Percent:** 0.5035%

Project(s): 13369 Senior Center Lighting Replacement

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

Change Type(s): Facilities

CO Description: Addition of fixtures

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,765.00	Current Percent:	1.3074%
Revised Contract Amount:	\$287,985.00	Revised Percent	1.3074%

Contract: 9201 **O.B. Sherry Park - 3457/3461/3465 Milwaukee St. Demolition and Site Restoration**

Contract Amount: \$97,456

Change Order	1	Select Fill quantity determined from total of load weight tickets of fill material (572.63
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Issue Date:	11/30/2022	Amount	\$2,670.86	Percent:	2.7406%
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Project(s):	13710	O.B. Sherry Park - 3457/3461/3465 Milwaukee St. Demolition and Site Restoration
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Reason(s):	Actual vs. Estimated Quantities differ.
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Change Type(s):	Parks
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CO Description:	Select Fill quantity determined from total of load weight tickets of fill material (572.63 TONS) minus bid quantity of 421 TONS. Additionally, field measurements of length of curb cuts to be replaced with standard curb were greater than shown on plans.
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Notes:

Total Previous:		Previous Percent:	0.0000%
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Total Current :	#Error	Current Percent:	0.0000%
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Revised Contract Amount:	\$97,456.08	Revised Percent	0.0000%
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