

Change Order Report for BPW

Entered Date From: 12/1/2020 To: 12/31/2020

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

Contract Amount: \$27,686,000

Change Order 10 COR-76, 81, 83, 85, 87

Issue Date: **Amount** \$19,939.93 **Percent:** 0.0720%

Project(s): 10305 Fleet Service Relocation

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).
Underground conflicts (utility revision).

Change Type(s): Facilities

CO Description: COR-76, 81, 83, 85, 87

Notes:

Total Previous: \$680,735.15 **Previous Percent:** 2.4588%

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

Revised Contract Amount: \$27,686,000.00 **Revised Percent** 2.4588%

Contract: 8162 *Olbrich Botanical Gardens Phase 1 Expansion - Construction*

Contract Amount: \$9,522,600

Change Order 24 Adds for painting sprinkler pipe, relocation of corridor duct work, and chiller alarm contr

Issue Date: **Amount** \$17,814.45 **Percent:** 0.1871%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

Reason(s):

Change Type(s): Facilities

CO Description: Adds for painting sprinkler pipe, relocation of corridor duct work, and chiller alarm control.
Deduct for Owner provided pipe repair.

Notes:

Change Order 25 Various adds as specified below based on owner requested field modifications and or req

Issue Date: 1/4/2021 **Amount** \$18,796.73 **Percent:** 0.1974%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

Reason(s): Field Decision (Expanded Scope).
Design did not adequately anticipate field conditions.

Change Type(s): Facilities

CO Description: Various adds as specified below based on owner requested field modifications and or required design modifications during construction.

Notes:

Total Previous:	\$565,912.59	Previous Percent:	5.9428%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$9,522,600.00	Revised Percent	5.9428%

Contract: 8532 *UV CIPP Rehab of Sanitary Sewers - 2019*

Contract Amount: \$567,992

Change Order *1* Actual quantity were slightly larger than estimated. This is likely due to paying for liner i

Issue Date: 12/11/2020 **Amount** \$1,701.00 **Percent:** 0.2995%

Project(s):

Reason(s):

Change Type(s):

CO Description: Actual quantity were slightly larger than estimated. This is likely due to paying for liner installed through sewer structures, where as the estimate length is wall of structure to wall of structure.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$1,701.00	Current Percent:	0.2995%
Revised Contract Amount:	\$567,992.00	Revised Percent	0.2995%

Contract: 8535 *Metro Transit Phase 2 - HVAC Replacement*

Contract Amount: \$4,650,660

Change Order *8* COR-28 Repair existing roof COR-29 Roof opening for paint booth COR-30 Masonry

Issue Date: 12/21/2020 **Amount** \$13,679.05 **Percent:** 0.2941%

Project(s): 11229 Metro Transit E. Wash Upgrades

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

Change Type(s): Facilities

CO Description: COR-28 Repair existing roof COR-29 Roof opening for paint booth COR-30 Masonry work.

Notes:

Total Previous:	\$117,006.47	Previous Percent:	2.5159%
Total Current :	\$13,679.05	Current Percent:	0.2941%
Revised Contract Amount:	\$4,650,660.00	Revised Percent	2.8100%

Contract: 8542 *2020 Greenway Restoration*

Contract Amount: \$123,317

Change Order *1* Adding tree support stakes to the five project sites included in this contract. Herbicide co

Issue Date: **Amount** \$8,520.50 **Percent:** 6.9094%

Project(s): 10985 Sauk Creek Greenway - Tree Lane to High Point

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

Change Type(s): Sewer-Storm

CO Description: Adding tree support stakes to the five project sites included in this contract. Herbicide control of cattails immediately upstream of the site, to prevent downstream spread of the invasive.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$123,317.20	Revised Percent	0.0000%

Contract: 8543 *RIMROCK INTRCPTR-INDUSTRIAL DR EXT*

Contract Amount: \$774,216

Change Order 2 A new access road was installed througha fenced area and the fence that was removed wa

Issue Date: 12/23/2020 **Amount** \$3,879.00 **Percent:** 0.5010%

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

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

Change Type(s): Street

CO Description: A new access road was installed througha fenced area and the fence that was removed was replaced with a locking gate.

Notes:

Total Previous:	\$34,957.50	Previous Percent:	4.5152%
Total Current :	\$3,879.00	Current Percent:	0.5010%
Revised Contract Amount:	\$774,216.00	Revised Percent	5.0162%

Contract: 8850 *Warner Beach Park Shelter*

Contract Amount: \$688,900

Change Order 1 COR-2: Replace section of 1.5" pipe discovered in field

Issue Date: **Amount** \$1,604.32 **Percent:** 0.2329%

Project(s): 11971 WARNER PARK BEACH SHELTER

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

Change Type(s): Facilities

CO Description: COR-2: Replace section of 1.5" pipe discovered in field
COR-3: Repair of sanitary manhole.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$688,900.00	Revised Percent	0.0000%