

Change Order Report for BPW

Entered Date From: 8/2/2019 To: 8/31/2019

Contract: 7662 *Pinney Library*

Contract Amount: \$4,120,900

Change Order 2 Plumbing questions; Existing sprinkler piping; Existing hose bibs, Bathroom chase wall

Issue Date: 8/19/2019 **Amount** \$14,298.21 **Percent:** 0.3470%

Project(s): 10002 Pinney Library

Reason(s): Differing site conditions.
Design did not adequately anticipate field conditions.

Change Type(s): Facilities

CO Description: Plumbing questions; Existing sprinkler piping; Existing hose bibs, Bathroom chase wall conflict.

Notes:

Total Previous: \$7,584.82 **Previous Percent:** 0.1841%

Total Current : \$14,298.21 **Current Percent:** 0.3470%

Revised Contract Amount: \$4,120,900.00 **Revised Percent** 0.5310%

Contract: 7952 *Judge Doyle Garage*

Contract Amount: \$29,968,853

Change Order 12 Fire rated supply AirRefabricate 40"x60" duct to accommodate firewrap per RFI #206

Issue Date: 9/4/2019 **Amount** \$1,802.44 **Percent:** 0.0060%

Project(s): 11471 Government East Ramp Demolition

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

Change Type(s): Facilities

CO Description: Fire rated supply AirRefabricate 40"x60" duct to accommodate firewrap per RFI #206

Notes:

Total Previous: \$4,347,234.05 **Previous Percent:** 14.5058%

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

Revised Contract Amount: \$29,968,853.00 **Revised Percent** 14.5058%

Contract: 8027 *Fire Station 14*

Contract Amount: \$6,390,783

Change Order 9 Modifications to apparatus bay drop cords & switches. Add smoke detectors to all dorm r

Issue Date: 8/8/2019 **Amount** \$16,927.30 **Percent:** 0.2649%

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

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

Change Type(s): Facilities

CO Description: Modifications to apparatus bay drop cords & switches. Add smoke detectors to all dorm rooms.

Notes:

Total Previous:	\$243,811.12	Previous Percent:	3.8150%
Total Current :	\$16,927.30	Current Percent:	0.2649%
Revised Contract Amount:	\$6,390,783.00	Revised Percent	4.0799%

Contract: 8106 Winnebago St and Linden Ave Reconstruction

Contract Amount: \$3,455,500

Change Order 2 Work associated to the addition of a rectangular rapid flashing beacon at Sutherland Ct.

Issue Date: 8/28/2019 **Amount** \$16,825.00 **Percent:** 0.4869%

Project(s): 11186 Winnebago St and Linden Ave Reconstruction

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.

Change Type(s): Electrical

CO Description: Work associated to the addition of a rectangular rapid flashing beacon at Sutherland Ct.

Notes:

Total Previous:	\$9,658.00	Previous Percent:	0.2795%
Total Current :	\$16,825.00	Current Percent:	0.4869%
Revised Contract Amount:	\$3,455,500.28	Revised Percent	0.7664%

Contract: 8172 2018 Park Playground Improvements - Group 2

Contract Amount: \$286,704

Change Order 1 Changes to multiple playground replacement locations based on field conditions and Par

Issue Date: 8/18/2019 **Amount** \$2,630.00 **Percent:** 0.9173%

Project(s): 17370 2018 Park Playground Improvements - Group 2

Reason(s): Field Decision (Expanded Scope).
Underground conflicts (utility revision).

Change Type(s): Parks

CO Description: Changes to multiple playground replacement locations based on field conditions and Parks Operations Staff recommendations.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$2,630.00	Current Percent:	0.9173%
Revised Contract Amount:	\$286,704.15	Revised Percent	0.9173%

Contract: 8182 *Public Health Office Remodel*

Contract Amount: \$1,474,158

Change Order Caulk all exterior window jambs. Add power & data outlets to conference room floor box

Issue Date: 8/8/2019 **Amount** \$3,875.10 **Percent:** 0.2629%

Project(s): 17047 Public Health Office Remodel

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

Change Type(s): Facilities

CO Description: Caulk all exterior window jambs. Add power & data outlets to conference room floor boxes.
Add cabinet door restraints.

Notes:

Total Previous: \$64,206.35 **Previous Percent:** 4.3555%

Total Current : \$3,875.10 **Current Percent:** 0.2629%

Revised Contract Amount: \$1,474,158.00 **Revised Percent** 4.6183%

Contract: 8213 *Park Edge/Park Ridge Employment Center*

Contract Amount: \$1,150,000

Change Order 5 Modification to drawings sheet C200 exterior; Modify soffit dimensions & roof truss exte

Issue Date: 8/13/2013 **Amount** \$7,751.61 **Percent:** 0.6741%

Project(s): 10066 Neighborhood Centers

Reason(s): Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).

Change Type(s): Facilities

CO Description: Modification to drawings sheet C200 exterior; Modify soffit dimensions & roof truss
extensions in bldg. corners; Hardware revision, add auto operator; Additional soffit framing to
support ACM panels.

Notes:

Total Previous: \$11,106.28 **Previous Percent:** 0.9658%

Total Current : \$7,751.61 **Current Percent:** 0.6741%

Revised Contract Amount: \$1,150,000.00 **Revised Percent** 1.6398%

Contract: 8290 *Judge Doyle Podium*

Contract Amount: \$7,398,277

Change Order 2 COR-3 - COR-8. Scope includes add block partition & added door, add L5 curb @ Pickn

Issue Date: 8/19/2019 **Amount** \$3,313.32 **Percent:** 0.0448%
Project(s): 13115 Judge Doyle Podium
Reason(s): Other
Change Type(s): Facilities
CO Description: COR-3 - COR-8. Scope includes add block partition & added door, add L5 curb @ Pickney edge, add curb under Wilson entrance railings, add curb @ elevator overrun, add curb on beam @ monolithic glass, install embeds for battens, install angle behind granite

Notes:

Change Order 3 Exit Corridor 0202 Fire Rated Window - frame added in CB#1.

Issue Date: 8/29/2019 **Amount** \$17,726.71 **Percent:** 0.2396%
Project(s): 13115 Judge Doyle Podium
Reason(s): Actual vs. Estimated Quantities differ.
 Missing Bid Item or Additional Bid Item needed.
Change Type(s): Facilities
CO Description: Exit Corridor 0202 Fire Rated Window - frame added in CB#1.

Notes:

Total Previous:	\$17,499.53	Previous Percent:	0.2365%
Total Current :	\$21,040.03	Current Percent:	0.2844%
Revised Contract Amount:	\$7,398,277.00	Revised Percent	0.5209%

Contract: 8292 *Hammersley Avenue Reconstruction*

Contract Amount: \$1,614,498

Change Order 4 Contractor replaced curb stop and box. Had to remove and replace concrete drive for this

Issue Date: 8/29/2019 **Amount** \$1,995.80 **Percent:** 0.1236%
Project(s): 11753 Hammersley Avenue Reconstruction
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Contractor replaced curb stop and box. Had to remove and replace concrete drive for this work.

Notes:

Change Order 5 Place a lid on half of S-21 (terrace inlet) with a curb head to help with grading next to a 2

Issue Date: **Amount** \$659.80 **Percent:** 0.0409%
Project(s): 11753 Hammersley Avenue Reconstruction
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Sewer-Storm
CO Description: Place a lid on half of S-21 (terrace inlet) with a curb head to help with grading next to a 20" tree.

Notes:

Total Previous:	\$19,824.00	Previous Percent:	1.2279%
Total Current :	\$1,995.80	Current Percent:	0.1236%
Revised Contract Amount:	\$1,614,498.14	Revised Percent	1.3515%

Contract: 8296 *E. Wilson, Williamson and S. Blount Street Reconstruction*

Contract Amount: \$2,918,020

Change Order **4** Paving items missed on the contract. Pavement markings for bike path.

Issue Date: 8/29/2019 **Amount** \$5,031.75 **Percent:** 0.1724%

Project(s): 11944 E. Wilson, Williamson and S. Blount Street Reconstruction

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

Change Type(s): Street

CO Description: Paving items missed on the contract. Pavement markings for bike path.

Notes:

Total Previous:	\$39,616.50	Previous Percent:	1.3577%
Total Current :	\$5,031.75	Current Percent:	0.1724%
Revised Contract Amount:	\$2,918,020.00	Revised Percent	1.5301%

Contract: 8312 *South Point Road Reconstruction*

Contract Amount: \$984,972

Change Order **1** Revision to include temporary traffic control needed to keep road open for two-way traffi

Issue Date: 8/30/2019 **Amount** \$4,880.00 **Percent:** 0.4954%

Project(s): 11871 South Point Road Reconstruction

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

Change Type(s): Street

CO Description: Revision to include temporary traffic control needed to keep road open for two-way traffic.

Notes:

Change Order **2** Window 12"water main to avoid 42" RCP (P-2)

Issue Date: 8/30/2019 **Amount** \$12,500.00 **Percent:** 1.2691%

Project(s): 11871 South Point Road Reconstruction

Reason(s): Underground conflicts (utility revision).

Change Type(s): Sewer-Storm

CO Description: Window 12"water main to avoid 42" RCP (P-2)

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$17,380.00	Current Percent:	1.7645%
Revised Contract Amount:	\$984,972.14	Revised Percent	1.7645%

Contract: 9414 *2019 Playground Replacements - Group 1*

Contract Amount: \$275,998

Change Order 2 Additional work required at Walnut Grove Park playground; clearing/grubbing of ash stu

Issue Date: 8/18/2019 **Amount** \$4,908.00 **Percent:** 1.7783%

Project(s): 17525 2019 Playground Replacements

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

Change Type(s): Parks

CO Description: Additional work required at Walnut Grove Park playground; clearing/grubbing of ash stumps to excavate for new pg footprint and removal/replacement of asphalt path determined to be in worse condition than originally anticipated.

Notes:

Total Previous:	\$3,030.00	Previous Percent:	1.0978%
Total Current :	\$4,908.00	Current Percent:	1.7783%
Revised Contract Amount:	\$275,998.00	Revised Percent	2.8761%