

# Change Order Report for BPW

Entered Date From: 12/1/2019 To: 12/31/2019

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

**Contract Amount:** \$27,686,000

*Change Order* 3 COR 28-31

**Issue Date:** 12/18/2019 **Amount** \$6,763.87 **Percent:** 0.0244%

**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).

**Change Type(s):** Facilities

**CO Description:** COR 28-31

**Notes:**

*Change Order* 4 COR-17, 32. Spec additions and change mezz pour stop.

**Issue Date:** 1/8/2020 **Amount** \$20,682.62 **Percent:** 0.0747%

**Project(s):** 10305 Fleet Service Relocation

**Reason(s):** Other

**Change Type(s):** Facilities

**CO Description:** COR-17, 32. Spec additions and change mezz pour stop.

**Notes:**

**Total Previous:** \$404,796.22 **Previous Percent:** 1.4621%

**Total Current :** \$6,763.87 **Current Percent:** 0.0244%

**Revised Contract Amount:** \$27,686,000.00 **Revised Percent** 1.4865%

**Contract:** 7662 *Pinney Library*

**Contract Amount:** \$4,120,900

*Change Order* 7 Deduct for water utility bills; PCO; Misc. finishes; RFI 49 wall conflicts; RFI-66 Floor tr

**Issue Date:** 1/8/2020 **Amount** \$89,594.51 **Percent:** 2.1741%

**Project(s):** 10002 Pinney Library

**Reason(s):** Other

**Change Type(s):** Facilities

**CO Description:** Deduct for water utility bills; PCO; Misc. finishes; RFI 49 wall conflicts; RFI-66 Floor transition at front door; Water Box location; Latches at outdoor gates

**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: 7769**      *Sycamore Ave Public Works Maintenance Facility – Office Remodel*

**Contract Amount:** \$2,362,797

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**Change Order**      2      COR-02

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**Issue Date:**      12/10/2019      **Amount**      \$17,280.13      **Percent:**      0.7313%

**Project(s):**      11314      Sycamore Ave Public Works Maintenance Facility – Office Remodel

**Reason(s):**

**Change Type(s):**      Facilities

**CO Description:**      COR-02

**Notes:**

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**Total Previous:**      \$483.63      **Previous Percent:**      0.0205%

**Total Current :**      \$17,280.13      **Current Percent:**      0.7313%

**Revised Contract Amount:**      \$2,362,797.00      **Revised Percent**      0.7518%

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

**Contract Amount:** \$1,654,354

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**Change Order**      3      Due to large amount of undercutting & extra breaker run, the account ran over 100%. 5 s

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**Issue Date:**      1/8/2020      **Amount**      \$23,050.00      **Percent:**      1.3933%

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

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

**Change Type(s):**      Street  
Sewer-Storm

**CO Description:**      Due to large amount of undercutting & extra breaker run, the account ran over 100%. 5 storm sewer taps were needed & the bid item only called for 3, 1 of which was a field call to tap a replacement inlet into & existing pipe & abandoning the extra pipe t

**Notes:**

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**Total Previous:**      \$1,625.00      **Previous Percent:**      0.0982%

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

**Revised Contract Amount:**      \$1,654,354.09      **Revised Percent**      0.0982%

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

**Contract Amount:** \$4,475,235

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**Change Order**      1      Increase in quantity of terrace rain gardens. No bid item for storm reconnect. Extra glacia

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**Issue Date:**      1/8/2019      **Amount**      \$31,465.00      **Percent:**      0.7031%

**Project(s):**      11185      S. Bryan/James/Thorp Reconstruction

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

**Change Type(s):**      Street  
Sewer-Storm

**CO Description:**      Increase in quantity of terrace rain gardens. No bid item for storm reconnect. Extra glacial stone was needed to complete rip rap process of the river bank.

**Notes:**

<b>Total Previous:</b>	\$31,465.00	<b>Previous Percent:</b>	0.7031%
<b>Total Current :</b>	\$31,465.00	<b>Current Percent:</b>	0.7031%
<b>Revised Contract Amount:</b>	\$4,475,235.00	<b>Revised Percent</b>	1.4062%

**Contract: 8125**      *2018-New Sidewalk Installation*

**Contract Amount:** \$337,623

**Change Order**      2      Repair asphalt driveway for 801 S. Whitney Way after sidewalk installation. No bid item

**Issue Date:**      12/10/2019      **Amount**      \$2,000.00      **Percent:**      0.5924%

**Project(s):**      11750      2018-New Sidewalk Installation

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

**Change Type(s):**      Street

**CO Description:**      Repair asphalt driveway for 801 S. Whitney Way after sidewalk installation. No bid item in contract for repair.

**Notes:**

<b>Total Previous:</b>	\$0.00	<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$2,000.00	<b>Current Percent:</b>	0.5924%
<b>Revised Contract Amount:</b>	\$337,622.50	<b>Revised Percent</b>	0.5924%

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

**Contract Amount:** \$9,522,600

**Change Order**      7      Additional steel required per details from CB-15

**Issue Date:**      12/9/2019      **Amount**      \$9,509.33      **Percent:**      0.0999%

**Project(s):**      17193      Olbrich Botanical Expansion Ph 1

**Reason(s):**      Other  
Other  
Design did not adequately anticipate field conditions.

**Change Type(s):**      Facilities

**CO Description:**      Additional steel required per details from CB-15

**Notes:**

**Change Order**      9      Two CORs for adding additional stone masonry work to interior columns. One COR for

**Issue Date:**      12/17/2019      **Amount**      \$14,557.21      **Percent:**      0.1529%

**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:**      Two CORs for adding additional stone masonry work to interior columns. One COR for upgrading roller shade motor.

**Notes:**

<b>Total Previous:</b>	\$298,769.08	<b>Previous Percent:</b>	3.1375%
<b>Total Current :</b>	\$24,066.54	<b>Current Percent:</b>	0.2527%
<b>Revised Contract Amount:</b>	\$9,522,600.00	<b>Revised Percent</b>	3.3902%

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

**Contract Amount:** \$7,055,600

**Change Order**      6      Wash bay catch basins. Duct work change in wash bay.

**Issue Date:**      12/20/2019      **Amount**      \$11,992.14      **Percent:**      0.1700%

**Project(s):**      11228      Metro 1101 Phase 1 Wash Bay

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

**Change Type(s):**      Facilities

**CO Description:**      Wash bay catch basins. Duct work change in wash bay.

**Notes:**

<b>Total Previous:</b>	\$256,488.47	<b>Previous Percent:</b>	3.6352%
<b>Total Current :</b>	\$11,992.14	<b>Current Percent:</b>	0.1700%
<b>Revised Contract Amount:</b>	\$7,055,600.00	<b>Revised Percent</b>	3.8052%

**Contract: 8290**      *Judge Doyle Podium*

**Contract Amount:** \$7,398,277

**Change Order**      7      Other - Design Refinement. COR-24, 26-40

**Issue Date:**      12/16/2019      **Amount**      \$16,612.01      **Percent:**      0.2245%

**Project(s):**      13115      Judge Doyle Podium

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

**Change Type(s):**      Facilities

**CO Description:**      Other - Design Refinement. COR-24, 26-40

**Notes:**

**Change Order**      8      LVDA/WSP additional services + COR-41, 42, 43

**Issue Date:**      12/26/2019      **Amount**      \$12,380.62      **Percent:**      0.1673%

**Project(s):**      13115      Judge Doyle Podium

**Reason(s):**      Actual vs. Estimated Quantities differ.  
Field Decision (Expanded Scope).  
Design did not adequately anticipate field conditions.

**Change Type(s):**      Facilities

**CO Description:**      LVDA/WSP additional services + COR-41, 42, 43

**Notes:**

<b>Total Previous:</b>	\$62,914.02	<b>Previous Percent:</b>	0.8504%
<b>Total Current :</b>	\$28,992.63	<b>Current Percent:</b>	0.3919%
<b>Revised Contract Amount:</b>	\$7,398,277.00	<b>Revised Percent</b>	1.2423%

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**Contract: 8302**      *Oak Street Reconstruction*

**Contract Amount:** \$1,067,394

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**Change Order**      *1*      3'x3' storm SAS was added to the contract replacing an H-Inlet originally called out in th

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**Issue Date:**      12/5/2019      **Amount**      \$1,525.00      **Percent:**      0.1429%

**Project(s):**      10900      Oak Street Reconstruction

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

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

**CO Description:**      3'x3' storm SAS was added to the contract replacing an H-Inlet originally called out in the plan set. Additionally two existing sanitary access structures had to be adjusted, these were not included in the original bid quantities.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$1,525.00	<b>Current Percent:</b>	0.1429%
<b>Revised Contract Amount:</b>	\$1,067,393.99	<b>Revised Percent</b>	0.1429%

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**Contract: 8320**      *RESURFACING 2019 – ASPHALT BASE PATCHING AND BASE PATCH GRINDING*

**Contract Amount:** \$691,725

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**Change Order**      *1*      Added patches for base patch grinding method 2 for resurfacing and sanitary accounts. M

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**Issue Date:**      12/11/2019      **Amount**      \$46,287.29      **Percent:**      6.6916%

**Project(s):**      11856      Resurfacing 2019

**Reason(s):**

**Change Type(s):**      Street  
Sewer-Sanitary

**CO Description:**      Added patches for base patch grinding method 2 for resurfacing and sanitary accounts. More patches were needed than what was estimated in the beginning of the year.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$46,287.29	<b>Current Percent:</b>	6.6916%
<b>Revised Contract Amount:</b>	\$691,725.00	<b>Revised Percent</b>	6.6916%

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**Contract: 8325**      *Spring Harbor Greenway at Masthead (Nautilus Pond Reconstruction)*

**Contract Amount:** \$716,280

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**Change Order**      *1*      Existing 24" pipe needed to be extended to proposed pond to prevent wash out of Access

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**Issue Date:** 12/5/2019      **Amount**      \$17,211.00      **Percent:**      2.4028%

**Project(s):** 11399      Spring Harbor Greenway at Masthead (Nautilus Pond Reconstruction)

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

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

**CO Description:** Existing 24" pipe needed to be extended to proposed pond to prevent wash out of Access Rd and ponding water behind berm

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$17,211.00	<b>Current Percent:</b>	2.4028%
<b>Revised Contract Amount:</b>	\$716,280.00	<b>Revised Percent</b>	2.4028%

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**Contract:** 8421      *Hawks Landing Flood Mitigation - Southwest*

**Contract Amount:** \$1,064,572

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**Change Order**      1      Temporary seed and matting needed to stabilize the disturbed areas during the winter until

**Issue Date:** 12/9/2019      **Amount**      \$11,300.00      **Percent:**      1.0615%

**Project(s):** 11857      Hawk's Landing Flood Mitigation - Southwest

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

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

**CO Description:** Temporary seed and matting needed to stabilize the disturbed areas during the winter until the ground can be graded proper due to the wet fall. City felt that all joints

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$11,300.00	<b>Current Percent:</b>	1.0615%
<b>Revised Contract Amount:</b>	\$1,064,572.13	<b>Revised Percent</b>	1.0615%

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**Contract:** 9411      *McKenna Boulevard Flood Mitigation*

**Contract Amount:** \$5,866,227

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**Change Order**      2      Mac Rap joints for box culvert. This was installed as added layer of protection fo infiltrat

**Issue Date:** 12/9/2019      **Amount**      \$27,324.00      **Percent:**      0.4658%

**Project(s):** 12011      McKenna Boulevard Flood Mitigation

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

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

**CO Description:** Mac Rap joints for box culvert. This was installed as added layer of protection fo infiltration.

**Notes:**

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**Change Order**      3      An existing 18" storm pipe needing to be tapped into the new box culert was at a joint. T

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**Issue Date:** 12/16/2019      **Amount** \$2,656.00      **Percent:** 0.0453%  
**Project(s):** 12011      McKenna Boulevard Flood Mitigation  
**Reason(s):** Other  
**Change Type(s):** Sewer-Storm  
**CO Description:** An existing 18" storm pipe needing to be tapped into the new box culert was at a joint. The 18" storm pipe was removed & relayed to avoid tapping it at the joint so there would be a tight seal.

**Notes:**

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<b>Total Previous:</b>	\$112,100.00	<b>Previous Percent:</b>	1.9109%
<b>Total Current :</b>	\$29,980.00	<b>Current Percent:</b>	0.5111%
<b>Revised Contract Amount:</b>	\$5,866,227.25	<b>Revised Percent</b>	2.4220%