

Change Order Report for BPW

Entered Date From: 12/1/2021 To: 12/31/2021

Contract: 7838 *Dean Ave, Allis Ave, Tyler Cir & Seth Cir*

Contract Amount: \$3,741,604

Change Order 1 MWU requested the contractor convert a water service from a reconnect to a full replace

Issue Date: **Amount** \$6,574.00 **Percent:** 0.1757%

Project(s): 11432 Dean Ave, Allis Ave, Tyler Cir & Seth Cir

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

Change Type(s): Water

CO Description: MWU requested the contractor convert a water service from a reconnect to a full replace

Notes:

Total Previous: **Previous Percent:** 0.0000%

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

Revised Contract Amount: \$3,741,604.39 **Revised Percent** 0.0000%

Contract: 8591 *2021 Parking Garage Maintenance*

Contract Amount: \$485,852

Change Order 6 Recompaction of subgrade, installation of reinforcing steel at SSCO. Installation of new c

Issue Date: **Amount** \$2,935.00 **Percent:** 0.6041%

Project(s): 8214556A 2021 Parking Garage Maintenance

Reason(s): Differing site conditions.
Other

Change Type(s): Traffic Eng

CO Description: Recompaction of subgrade, installation of reinforcing steel at SSCO. Installation of new concrete curb for SSCO paystation in south Carroll St entrance

Notes:

Total Previous: \$18,020.04 **Previous Percent:** 3.7090%

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

Revised Contract Amount: \$485,852.24 **Revised Percent** 3.7090%

Contract: 8981 *Metro Transit Phase 3A - Maintenance and Driver Facility Improvements*

Contract Amount: \$9,412,947

Change Order 1 Cor-1 Remove abandoned steam pipe. Cor-2 Patch asphalt. Cor-3 reroute water lateral d

Issue Date: 12/7/2021 **Amount** \$19,325.94 **Percent:** 0.2053%

Project(s): 11230 Metro Transit Phase 3A - Maintenance and Driver Facility Improvements

Reason(s): Other

Change Type(s): Facilities

CO Description: Cor-1 Remove abandoned steam pipe. Cor-2 Patch asphalt. Cor-3 reroute water lateral due to unforeseen duct bank. Cor-4 credit for change in holding tank. Cor-5 reimburse plumbing permit costs.

Notes:

Change Order 2

Issue Date: 1/5/2022 **Amount** \$51,427.87 **Percent:** 0.5464%

Project(s): 11230 Metro Transit Phase 3A - Maintenance and Driver Facility Improvements

Reason(s): Differing site conditions.

Change Type(s): Facilities

CO Description:

Cor-6 Underground storm pipe reroute for bus pit. Cor-14 CB-01 Mech changes and commissioning adder. Cor-15 removal and disposal of contaminated soils found at new bus lifts.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$19,325.94	Current Percent:	0.2053%
Revised Contract Amount:	\$9,412,947.00	Revised Percent	0.2053%

Contract: 8992 *Sidewalk, Curb&Gutter, Citywide Installation and Repair 2021*

Contract Amount: \$339,481

Change Order 1 Adding missing bid items for Metro bus pad location on Odana Rd.

Issue Date: **Amount** \$1,321.80 **Percent:** 0.3894%

Project(s): 13267 Sidewalk, Curb&Gutter, Citywide Installation and Repair 2021

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

Change Type(s): Street

CO Description: Adding missing bid items for Metro bus pad location on Odana Rd.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$339,481.00	Revised Percent	0.0000%

Contract: 9035 *Greentree Hills Landfill West Header Replacement*

Contract Amount: \$172,650

Change Order 1 Changing the quantities of 6" SDR-17 pipe installed and linear feet of final cover restorat

Issue Date: **Amount** \$4,140.00 **Percent:** 2.3979%

Project(s): 13491 Greentree Hills Landfill West Header Replacement

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

Change Type(s): Facilities

CO Description: Changing the quantities of 6" SDR-17 pipe installed and linear feet of final cover restoration to reflect the field conditions of the existing pipe system.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$172,650.00	Revised Percent	0.0000%

Contract: 9050 *Olin Park Facility Improvements*

Contract Amount: \$3,221,219

Change Order *1* Additional work associated with Owner move-out of the existing space. Risk of failure d

Issue Date: 1/5/2022 **Amount** \$34,821.56 **Percent:** 1.0810%

Project(s): 12856 Olin Park Facility Improvements

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

Change Type(s): Facilities

CO Description: Additional work associated with Owner move-out of the existing space. Risk of failure due to existing condition of fittings and pipe. The presented solution is to make the connection further upstream, outside the exterior wall.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$3,221,219.00	Revised Percent	0.0000%

Contract: 9057 *CIPP 2021 - E Johnson St*

Contract Amount: \$206,450

Change Order *1* Message board rental

Issue Date: **Amount** \$3,045.28 **Percent:** 1.4751%

Project(s): 13566 CIPP 2021 - E. Johnson St

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

Change Type(s): Water

CO Description: Message board rental

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$206,450.00	Revised Percent	0.0000%
