

# Change Order Report for BPW

Entered Date From: 4/1/2022 To: 4/30/2022

---

**Contract:** 8243 *Fire Station #10 Roof Replacement*

**Contract Amount:** \$204,643

---

**Change Order** 1 Changing roofing membrane from 90 mil to 60 mil due to material shortages, change alu

---

**Issue Date:** 4/27/2022 **Amount** (\$3,068.00) **Percent:** -1.4992%

**Project(s):** 13278 Fire Station 10 - Roof Replacement

**Reason(s):** Other

**Change Type(s):** Facilities

**CO Description:** Changing roofing membrane from 90 mil to 60 mil due to material shortages, change aluminum roof ladder to locally fabricated galvanized steel ladder to save project cost, change from Meral Era roof ege to field fabricated roof edge and

**Notes:**

---

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

**Total Current :** (\$3,068.00) **Current Percent:** -1.4992%

**Revised Contract Amount:** \$204,643.00 **Revised Percent** -1.4992%

---

**Contract:** 8614 *Local Road Traffic Calming & Arterial Pedestrian Enhancements 2021 (Group 2)*

**Contract Amount:** \$555,112

---

**Change Order** 2 Bid item wasn't accounted for under the specific account. Missing bid item.

---

**Issue Date:** **Amount** \$3,060.00 **Percent:** 0.5512%

**Project(s):** 13264 Local Road Traffic Calming & Arterial Ped Enhancements 2021

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

**Change Type(s):** Street

**CO Description:** Bid item wasn't accounted for under the specific account. Missing bid item.

**Notes:**

---

**Total Previous:** \$21,094.40 **Previous Percent:** 3.8000%

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

**Revised Contract Amount:** \$555,112.20 **Revised Percent** 3.8000%

---

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

**Contract Amount:** \$339,481

---

**Change Order** 2 Overrun in bid item quantity for Metro bus pad installation on Odana Rd.

---

**Issue Date:** **Amount** \$1,747.00 **Percent:** 0.5146%  
**Project(s):** 13267 Sidewalk, Curb&Gutter, Citywide Installation and Repair 2021  
**Reason(s):** Actual vs. Estimated Quantities differ.  
**Change Type(s):** Street  
**CO Description:** Overrun in bid item quantity for Metro bus pad installation on Odana Rd.

**Notes:**

---

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

---

**Contract:** 9079 *Madison Public Library Lighting - Sequoya*

**Contract Amount:** \$257,305

---

*Change Order*      *1*      Addition of light fixtures

---

**Issue Date:** 4/25/2022 **Amount** \$1,120.00 **Percent:** 0.4353%  
**Project(s):** 12410 Madison Public Library Lighting - Hawthorne  
**Reason(s):** Design did not adequately anticipate field conditions.  
**Change Type(s):** Facilities  
**CO Description:** Addition of light fixtures

**Notes:**

---

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$1,120.00	<b>Current Percent:</b>	0.4353%
<b>Revised Contract Amount:</b>	\$257,305.00	<b>Revised Percent</b>	0.4353%

---