

Change Order Report for BPW

Entered Date From: 9/1/2018 To: 9/30/2018

Contract: 7726 *Midtown Police Station - Construction*

Contract Amount: \$7,518,738

Change Order 9 CO 9 consists of several CO Requests (CORs) & a contract extension of 49 days from 8/

Issue Date: 9/10/2018 **Amount** \$68,441.38 **Percent:** 0.9103%

Project(s): 53W1832 Midtown Police District Station

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

Field Decision (Expanded Scope).

Differing site conditions.

Other

Change Type(s): Facilities

CO Description: CO 9 consists of several CO Requests (CORs) & a contract extension of 49 days from 8/24-10/12/2018. The CORs are: COR-38 in the amount of \$34,959.04 for pkg lot undercutting (766 CY) & geo textile fabric (2000SY), COR-40 \$184.78 flat manhole cover to repl

Notes:

Total Previous: \$187,874.75 **Previous Percent:** 2.4988%

Total Current : \$68,441.38 **Current Percent:** 0.9103%

Revised Contract Amount: \$7,518,738.00 **Revised Percent** 3.4090%

Contract: 7951 *Capitol East District Parking Structure*

Contract Amount: \$14,267,439

Change Order COR-25(PCI-39), COR-26(PCI-40), COR-27(PCI-41), COR-28(PCI-42), COR-29(PCI-

Issue Date: 9/20/2018 **Amount** (\$822.85) **Percent:** -0.0058%

Project(s): 01627 Capitol East District Parking Structure

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

Other

Change Type(s): Facilities

CO Description: COR-25(PCI-39), COR-26(PCI-40), COR-27(PCI-41), COR-28(PCI-42), COR-29(PCI-38), COR-30(PCI-37)

Notes:

Total Previous: \$641,935.79 **Previous Percent:** 4.4993%

Total Current : (\$822.85) **Current Percent:** -0.0058%

Revised Contract Amount: \$14,267,439.00 **Revised Percent** 4.4935%

Contract: 7974 *Monroe Street*

Contract Amount: \$18,650,753

Change Order 6 Several properties have existing mulch that was needed to go back in after construction. I

Issue Date: 9/26/2018 **Amount** \$78,966.50 **Percent:** 0.4234%
Project(s): 53W1720 Monroe Street Reconstruction
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Sewer-Sanitary
CO Description: Several properties have existing mulch that was needed to go back in after construction. Install 73' of sewer main & 3 manholes in order to keep the sewer in place between Glenway & Arbor Drive. Additional 5-days.

Notes:

Total Previous:	\$104,758.18	Previous Percent:	0.5617%
Total Current :	\$78,966.50	Current Percent:	0.4234%
Revised Contract Amount:	\$18,650,753.41	Revised Percent	0.9851%

Contract: 8027 *Fire Station 14*

Contract Amount: \$6,390,783

Change Order 4 COR-14 CB-3, COR-15 Improved weather barrier, roof blocking deduct, siding mesh. C

Issue Date: 9/18/2018 **Amount** \$15,052.92 **Percent:** 0.2355%
Project(s): 17451 Fire Station 14
Reason(s): Field Decision (Expanded Scope).
 Design did not adequately anticipate field conditions.
Change Type(s): Facilities
CO Description: COR-14 CB-3, COR-15 Improved weather barrier, roof blocking deduct, siding mesh. COR-16 Locker Change. COR-17 add kitchen cabinets.

Notes:

Total Previous:	\$119,186.84	Previous Percent:	1.8650%
Total Current :	\$15,052.92	Current Percent:	0.2355%
Revised Contract Amount:	\$6,390,783.00	Revised Percent	2.1005%

Contract: 8108 *Schenk St and Richard St Resurfacing w/Utilities*

Contract Amount: \$3,526,939

Change Order 1 Repair to Deming Way caused by Aug flooding. Major utilities (12Kv electric line and 6

Issue Date: 9/26/2018 **Amount** \$48,992.41 **Percent:** 1.3891%
Project(s): 11745 Schenk St and Richard St Resurfacing w/Utilities
Reason(s): Other
Change Type(s): Street
CO Description: Repair to Deming Way caused by Aug flooding. Major utilities (12Kv electric line and 60 PSI gas line) were exposed and needed to be protected.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$48,992.41	Current Percent:	1.3891%
Revised Contract Amount:	\$3,526,939.33	Revised Percent	1.3891%

Contract: 8122 Prospect(N) Avenue Reconstruction

Contract Amount: \$470,510

Change Order 1 Found 2 existing storm structures that needed to be rebuilt at the NW & SW corner of Pr

Issue Date: 9/24/2018 Amount \$7,700.00 Percent: 1.6365%

Project(s): 11181 Prospect(N) Avenue Reconstruction

Reason(s): Other

Change Type(s): Sewer-Storm

CO Description: Found 2 existing storm structures that needed to be rebuilt at the NW & SW corner of Prospect & Chadbourne. Original plan was to leave in place.

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current : \$7,700.00 Current Percent: 1.6365%

Revised Contract Amount: \$470,509.60 Revised Percent 1.6365%

Contract: 8152 Summit Maintenance Facility-Building Improvements

Contract Amount: \$275,458

Change Order 2 Replace an additional 300 sq ft of 6" thick concrete flooring for the north building.

Issue Date: 9/5/2018 Amount \$3,715.00 Percent: 1.3487%

Project(s):

Reason(s):

Change Type(s):

CO Description: Replace an additional 300 sq ft of 6" thick concrete flooring for the north building.

Notes:

Total Previous: \$1,570.00 Previous Percent: 0.5700%

Total Current : \$3,715.00 Current Percent: 1.3487%

Revised Contract Amount: \$275,458.00 Revised Percent 1.9186%

Contract: 8154 2018 Playground Replacements - Group 1

Contract Amount: \$122,249

Change Order 1 Contract timeframe extension.

Issue Date: 9/26/2018 Amount \$0.00 Percent: 0.0000%

Project(s): 17376 2018 Playground Replacements - Group 1

Reason(s): Other

Change Type(s): Parks

CO Description: Contract timeframe extension.

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current : \$0.00 Current Percent: 0.0000%

Revised Contract Amount: \$122,248.50 Revised Percent 0.0000%

