

Change Order Report for BPW

Entered Date From: 11/1/2018 To: 11/30/2018

Contract: 7848 *Wilson Street Resurfacing with Utilities*

Contract Amount: \$2,221,751

Change Order 4 Additional base course gradation #2.

Issue Date: 11/13/2018 **Amount** \$8,486.00 **Percent:** 0.3820%

Project(s): 11459 Wilson Street and Henry St Resurfacing with Utilities

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

Change Type(s): Street

CO Description: Additional base course gradation #2.

Notes:

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|------------------------|-------------|--------------------------|---------|
| Total Previous: | \$67,889.56 | Previous Percent: | 3.0557% |
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|------------------------|------------|-------------------------|---------|
| Total Current : | \$8,486.00 | Current Percent: | 0.3820% |
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| Revised Contract Amount: | \$2,221,750.98 | Revised Percent | 3.4376% |
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Contract: 7917 *Penn Park Shelter Renovation & Concession/Restroom Building*

Contract Amount: \$790,004

Change Order 5 MG&E Connection Fee.

Issue Date: 11/27/2018 **Amount** \$5,500.00 **Percent:** 0.6962%

Project(s): 17137 PENN PARK RESTROOM BUILDING

Reason(s): Other

Change Type(s): Facilities

CO Description: MG&E Connection Fee.

Notes:

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| Total Previous: | \$16,129.81 | Previous Percent: | 2.0417% |
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|------------------------|------------|-------------------------|---------|
| Total Current : | \$5,500.00 | Current Percent: | 0.6962% |
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| Revised Contract Amount: | \$790,004.25 | Revised Percent | 2.7379% |
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Contract: 7974 *Monroe Street*

Contract Amount: \$18,650,753

Change Order 7 Proposed storm barrel section would not get past the gas main. Needed to downsize barre

Issue Date: 11/15/2018 **Amount** \$9,717.51 **Percent:** 0.0521%
Project(s): 53W1720 Monroe Street Reconstruction
Reason(s): Missing Bid Item or Additional Bid Item needed.
Design did not adequately anticipate field conditions.
Other
Change Type(s): Street
Sewer-Sanitary
Sewer-Storm
CO Description: Proposed storm barrel section would not get past the gas main. Needed to downsize barrel sections to 36". Bottom section of old SAS103 was approved & then revised. 5 back flow preventers were placed w/different casting than spec'd, pipe would not fit than

Notes:

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|---------------------------------|-----------------|--------------------------|---------|
| Total Previous: | \$183,724.68 | Previous Percent: | 0.9851% |
| Total Current : | \$9,717.51 | Current Percent: | 0.0521% |
| Revised Contract Amount: | \$18,650,753.41 | Revised Percent | 1.0372% |

Contract: 7976 *N. Blair Street Resurfacing wth Utilities*

Contract Amount: \$1,378,738

Change Order 3 Contractor adjusted, abandoned and installed curb box.

Issue Date: 11/8/2018 **Amount** \$750.00 **Percent:** 0.0544%
Project(s): 11470 N. Blair Street Resurfacing wth Utilities
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Contractor adjusted, abandoned and installed curb box.

Notes:

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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | \$13,435.73 | Previous Percent: | 0.9745% |
| Total Current : | \$750.00 | Current Percent: | 0.0544% |
| Revised Contract Amount: | \$1,378,737.54 | Revised Percent | 1.0289% |

Contract: 8000 *E. Gilman St and N. Pinckney St Resurfacing*

Contract Amount: \$1,462,067

Change Order 1 Contractor adjusted, abandoned, and provided new curb stops and boxes.

Issue Date: 11/1/2018 **Amount** \$1,600.00 **Percent:** 0.1094%
Project(s): 11649 E. Gilman St, N. Pinckney St and N. Bultler St Resurfacing w/Utilities
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Contractor adjusted, abandoned, and provided new curb stops and boxes.

Notes:

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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$1,600.00 | Current Percent: | 0.1094% |
| Revised Contract Amount: | \$1,462,066.58 | Revised Percent | 0.1094% |

Contract: 8184 *Westview Hills Sewer and Water Assessment District 2018*

Contract Amount: \$1,095,704

Change Order *1* Moved location of lateral after sanitary main was placed. Inspector elected to tap SAS ins

Issue Date: 11/6/2018 **Amount** \$5,500.00 **Percent:** 0.5020%

Project(s): 11767 WESTVIEW HILLS SEWER & WATER A.D.

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

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

CO Description: Moved location of lateral after sanitary main was placed. Inspector elected to tap SAS instead of a cut in wye. Added stone & fabric to apron endwalls.

Notes:

Change Order *2* Contractor had additional cost associated with connecting into the existing water main.

Issue Date: 11/2/2018 **Amount** \$1,474.00 **Percent:** 0.1345%

Project(s): 11767 WESTVIEW HILLS SEWER & WATER A.D.

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

Change Type(s): Water

CO Description: Contractor had additional cost associated with connecting into the existing water main.

Notes:

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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$6,974.00 | Current Percent: | 0.6365% |
| Revised Contract Amount: | \$1,095,704.13 | Revised Percent | 0.6365% |

Contract: 8228 *2018 Elver Park Inclusive Playground*

Contract Amount: \$299,147

Change Order *2* Addition of accessible ramp entrance to existing open sided restroom building.

Issue Date: 11/8/2018 **Amount** \$900.90 **Percent:** 0.3012%

Project(s): 17366 2018 Elver Park Inclusive Playground

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

Change Type(s): Parks

CO Description: Addition of accessible ramp entrance to existing open sided restroom building.

Notes:

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|---------------------------------|--------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$900.90 | Current Percent: | 0.3012% |
| Revised Contract Amount: | \$299,146.80 | Revised Percent | 0.3012% |

