

Change Order Report for BPW

Entered Date From: 6/1/2019 To: 6/30/2019

Contract: 8027 *Fire Station 14*

Contract Amount: \$6,390,783

Change Order 7 CB-6 flooring changes, credit for pavement overlay, add power connection to lockers, ch

Issue Date: 6/21/2019 **Amount** \$291.33 **Percent:** 0.0046%

Project(s): 17451 Fire Station 14 (2018) & Fire Station 14 Training Tower (2019)

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

Change Type(s): Facilities

CO Description: CB-6 flooring changes, credit for pavement overlay, add power connection to lockers, change power connection to dishwasher, add power connection to gear dryer, change great rm partition, generator rental for start up testing, add lines to apparatus bay, a

Notes:

Total Previous:	\$232,213.53	Previous Percent:	3.6336%
Total Current :	\$291.33	Current Percent:	0.0046%
Revised Contract Amount:	\$6,390,783.00	Revised Percent	3.6381%

Contract: 8111 *Utilities with Resurfacing 2018*

Contract Amount: \$1,949,949

Change Order 5 Concrete bid quantities exceeded 100% for Type A curb & gutter & 5" sidewalk. This wa

Issue Date: 6/25/2019 **Amount** \$8,943.55 **Percent:** 0.4587%

Project(s): 11654 Utilities with Resurfacing 2018

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

Change Type(s): Street

CO Description: Concrete bid quantities exceeded 100% for Type A curb & gutter & 5" sidewalk. This was due to a failure to include the quantities needed to install 12 private storm sewer connections in the original bid quantities. The Street Acct exceeded 100%.

Notes:

Total Previous:	\$107,589.70	Previous Percent:	5.5176%
Total Current :	\$8,943.55	Current Percent:	0.4587%
Revised Contract Amount:	\$1,949,949.10	Revised Percent	5.9762%

Contract: 8220 *Warner Park Boat Launch Parking Lot Reconstruction*

Contract Amount: \$747,978

Change Order 1 Additional undercut and breaker run due to wet sub soils.

Issue Date: 6/10/2019 **Amount** \$4,688.09 **Percent:** 0.6268%

Project(s): 17381 Warner Park Boat Launch Parking Lot Reconstruction

Reason(s): Differing site conditions.

Change Type(s): Parks

CO Description: Additional undercut and breaker run due to wet sub soils.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$4,688.09	Current Percent:	0.6268%
Revised Contract Amount:	\$747,978.06	Revised Percent	0.6268%

Contract: 8296 *E. Wilson, Williamson and S. Blount Street Reconstruction*

Contract Amount: \$2,918,020

Change Order 2 A new lateral was requested for 609 Williamson. Found an existing vault at 506 E Wilso

Issue Date: 6/19/2019 **Amount** \$17,218.50 **Percent:** 0.5901%

Project(s): 11944 E. Wilson, Williamson and S. Blount Street Reconstruction

Reason(s): Underground conflicts (utility revision).

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

CO Description: A new lateral was requested for 609 Williamson. Found an existing vault at 506 E Wilson that the owner wants to abandon. New curb hit an existing manhole so we turn the offset cone to be able to place curb. Extra cost for sanitary & storm sewer changes af

Notes:

Change Order 3 Contractor repaired a leak on a hydrant lead.

Issue Date: 5/31/2019 **Amount** \$955.00 **Percent:** 0.0327%

Project(s): 11944 E. Wilson, Williamson and S. Blount Street Reconstruction

Reason(s): Other

Change Type(s): Water

CO Description: Contractor repaired a leak on a hydrant lead.

Notes:

Total Previous:	\$22,398.00	Previous Percent:	0.7676%
Total Current :	\$18,173.50	Current Percent:	0.6228%
Revised Contract Amount:	\$2,918,020.00	Revised Percent	1.3904%

Contract: 8307 *Park Street Pavement Joint Repair*

Contract Amount: \$2,164,198

Change Order 1 Add continental crosswalk installation & removal, install new median curb cut for the cro

Issue Date: 6/18/2019 **Amount** \$12,531.66 **Percent:** 0.5790%
Project(s): 11132 Park St Pavement Joint Repair (2019 inbound:2021 outbound)
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Street
CO Description: Add continental crosswalk installation & removal, install new median curb cut for the crosswalk at Beld St & Buick St.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$12,531.66	Current Percent:	0.5790%
Revised Contract Amount:	\$2,164,198.22	Revised Percent	0.5790%

Contract: 8309 *Chip Sealing 2019-East (ald dist 16)*

Contract Amount: \$1,461,949

Change Order 3 TE changed the pavement marking on Dutch Mill & Femrite so all the pavement marking

Issue Date: 6/18/2019 **Amount** \$9,902.50 **Percent:** 0.6773%
Project(s): 11878 Pavement Crack Repair and Chip Seal 2019
Reason(s): Other
Change Type(s): Street
CO Description: TE changed the pavement marking on Dutch Mill & Femrite so all the pavement markings need to be removed prior to chip sealing.

Notes:

Total Previous:	\$24,012.00	Previous Percent:	1.6425%
Total Current :	\$9,902.50	Current Percent:	0.6773%
Revised Contract Amount:	\$1,461,948.90	Revised Percent	2.3198%