

Change Order Report for BPW

Entered Date From: 5/1/2020 To: 5/31/2020

Contract: 7769 *Sycamore Ave Public Works Maintenance Facility – Office Remodel*

Contract Amount: \$2,362,797

Change Order 8

Issue Date: 5/11/2020 **Amount** \$10,461.64 **Percent:** 0.4428%

Project(s): 11314 Sycamore Ave Public Works Maintenance Facility – Office Remodel

Reason(s): Field Decision (Expanded Scope).
Design did not adequately anticipate field conditions.

Change Type(s): Street

CO Description:

Notes:

Total Previous: \$158,012.12 **Previous Percent:** 6.6875%

Total Current : \$10,461.64 **Current Percent:** 0.4428%

Revised Contract Amount: \$2,362,797.00 **Revised Percent** 7.1303%

Contract: 8162 *Olbrich Botanical Gardens Phase 1 Expansion - Construction*

Contract Amount: \$9,522,600

Change Order 14 Changes to plumbing and electrical scope of work. See below for specifics

Issue Date: **Amount** \$16,680.58 **Percent:** 0.1752%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

Reason(s): Actual vs. Estimated Quantities differ.
Differing site conditions.
Field Decision (Expanded Scope).
Design did not adequately anticipate field conditions.
Other

Change Type(s): Facilities

CO Description: Changes to plumbing and electrical scope of work. See below for specifics

Notes:

Change Order 15 This change order reflects changes requested by the owner or are for items that required d

Issue Date: 5/26/2020 **Amount** \$19,468.56 **Percent:** 0.2044%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

Reason(s):

Change Type(s): Facilities

CO Description: This change order reflects changes requested by the owner or are for items that required different services than originally anticipated.

Notes:

Total Previous:	\$428,962.20	Previous Percent:	4.5047%
Total Current :	\$19,468.56	Current Percent:	0.2044%
Revised Contract Amount:	\$9,522,600.00	Revised Percent	4.7091%

Contract: 8441 *North Star Dog Park*

Contract Amount: \$375,928

Change Order **2** 1) additional topsoil 2) Time extension due to shipping delays for dog park kiosk

Issue Date: 6/3/2020 **Amount** \$2,550.00 **Percent:** 0.6783%

Project(s): 17365 North Star Dog Park

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

Change Type(s): Parks

CO Description: 1) additional topsoil 2) Time extension due to shipping delays for dog park kiosk

Notes: Also time extension of 24 days

Total Previous:	\$19,977.80	Previous Percent:	5.3143%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$375,928.45	Revised Percent	5.3143%

Contract: 8502 *Packers Avenue Resurfacing w/Utilities*

Contract Amount: \$936,623

Change Order **1** Down time for crew to locate water main. Additional work to connect into existing water

Issue Date: **Amount** \$5,289.00 **Percent:** 0.5647%

Project(s): 12564 Packers Avenue Resurfacing w/Utilities

Reason(s): Differing site conditions.

Change Type(s): Water

CO Description: Down time for crew to locate water main. Additional work to connect into existing water main at North end of project. Additional Fittings to resolve plan discrepancy.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$936,622.85	Revised Percent	0.0000%

Contract: 8526 *Reynolds Park - Water Utility Rooftop Lighting*

Contract Amount: \$79,950

Change Order **1** Removing additional empty conduit to provide clearance space for electrical cabinet

Issue Date: 5/7/2020 **Amount** \$297.30 **Percent:** 0.3719%
Project(s): 51004 Reynolds Park - Water Utility Rooftop Lighting
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Electrical
CO Description: Removing additional empty conduit to provide clearance space for electrical cabinet

Notes:

Change Order 2 Contract Extension

Issue Date: 6/3/2020 **Amount** \$0.00 **Percent:** 0.0000%
Project(s): 51004 Reynolds Park - Water Utility Rooftop Lighting
Reason(s): Other
Change Type(s): Parks
 Electrical
CO Description: Contract Extension
Notes: Time extension

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$297.30	Current Percent:	0.3719%
Revised Contract Amount:	\$79,950.00	Revised Percent	0.3719%