

Change Order Report for BPW

Entered Date From: 12/1/2018 To: 12/31/2018

Contract: 7450 Darbo Drive to Webb Avenue New Street Connection Assessment District - 2018 (Richard Davis)

Contract Amount: \$974,989

Change Order 2 Work necessary to modify the 8'x4' concrete storm box in conflict with existing 8" pvc sa

Issue Date: 1/9/2019 Amount \$16,550.00 Percent: 1.6975%

Project(s): 53W1867 Darbo Drive to Webb Avenue New Street Connection Assessment District - 2018 (I

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

Change Type(s): Sewer-Storm

CO Description: Work necessary to modify the 8'x4' concrete storm box in conflict with existing 8" pvc sanitary sewer in Webb Avenue. This work also includes placing a 12" steel casing pipe around the existing 8" sanitary sewer.

Notes: 2-days added.

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$974,989.32	Revised Percent	0.0000%

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

Contract Amount: \$1,462,067

Change Order 2 Additional area to grind, adjust storm numbers, increase erosion control measures. Pipe p

Issue Date: 12/12/2018 Amount \$14,932.00 Percent: 1.0213%

Project(s): 11649 E. Gilman St, N. Pinckney St and N. Bultler St Resurfacing w/Utilities

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.

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

CO Description: Additional area to grind, adjust storm numbers, increase erosion control measures. Pipe plugs.

Notes:

Total Previous:	\$1,600.00	Previous Percent:	0.1094%
Total Current :	\$14,932.00	Current Percent:	1.0213%
Revised Contract Amount:	\$1,462,066.58	Revised Percent	1.1307%

Contract: 8116 Gilson Street Reconstruction

Contract Amount: \$1,038,377

Change Order 1 Contractor performed work on items we have set prices for instead of bid items. Using 7

Issue Date: 12/7/2018 **Amount** \$4,955.00 **Percent:** 0.4772%

Project(s): 11180 Gilson Street Reconstruction

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

Change Type(s): Water

CO Description: Contractor performed work on items we have set prices for instead of bid items. Using 70053 item to bring contract value under 100%.

Notes:

Change Order 2 We increased storm quantites to upgrade some clay pipe and eliminate some possible dra

Issue Date: 12/12/2018 **Amount** \$7,045.00 **Percent:** 0.6785%

Project(s): 10901 Pine Street Reconstruction

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

Change Type(s): Sewer-Storm

CO Description: We increased storm quantites to upgrade some clay pipe and eliminate some possible drainage issues @ Pine & Beld.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$12,000.00	Current Percent:	1.1556%
Revised Contract Amount:	\$1,038,377.22	Revised Percent	1.1556%

Contract: 8126 *Local Road Traffic Calming & Arterial Ped Enhancements 2018*

Contract Amount: \$236,475

Change Order 2 Overruns in bid quantities causing the respective account to exceed 100% and no bid ite

Issue Date: 12/17/2018 **Amount** \$5,846.56 **Percent:** 2.4724%

Project(s): 11587 Local Road Traffic Calming & Arterial Ped Enhancements 2018

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.

Change Type(s): Street

CO Description: Overruns in bid quantities causing the respective account to exceed 100% and no bid item for account 11587-402-200 (Tokay).

Notes:

Total Previous:	\$1,250.00	Previous Percent:	0.5286%
Total Current :	\$5,846.56	Current Percent:	2.4724%
Revised Contract Amount:	\$236,475.00	Revised Percent	3.0010%

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

Contract Amount: \$1,095,704

Change Order 3 New pavement taper (shoulder) was too short where new pavement tied into existing pav

Issue Date: 12/3/2018 **Amount** \$9,113.00 **Percent:** 0.8317%
Project(s): 11767 WESTVIEW HILLS SEWER & WATER A.D.
Reason(s): Missing Bid Item or Additional Bid Item needed.
 Other
Change Type(s): Street
 Sewer-Sanitary
CO Description: New pavement taper (shoulder) was too short where new pavement tied into existing pavement causing a traffic concern. There was no bid item for EMBs.

Notes:

Total Previous:	\$6,974.00	Previous Percent:	0.6365%
Total Current :	\$9,113.00	Current Percent:	0.8317%
Revised Contract Amount:	\$1,095,704.13	Revised Percent	1.4682%

Contract: 8240 *Demolition - Unit Well 3, 212 N First St*

Contract Amount: \$88,866

Change Order 1 Adjust final quantities from Project Manager design estimated to actual quantities used.

Issue Date: 12/5/2018 **Amount** \$252.00 **Percent:** 0.2836%
Project(s): 10287 Demolition - Unit Well 3, 212 N First St
Reason(s): Actual vs. Estimated Quantities differ.
Change Type(s): Facilities
CO Description: Adjust final quantities from Project Manager design estimated to actual quantities used.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$252.00	Current Percent:	0.2836%
Revised Contract Amount:	\$88,865.50	Revised Percent	0.2836%

Contract: 8250 *Sycamore Sanitary Sewer Interceptor Maintenance Access - Phase 1*

Contract Amount: \$148,318

Change Order 1

Issue Date: 12/26/2018 **Amount** \$2,350.00 **Percent:** 1.5844%
Project(s): 10426 Sycamore Sanitary Sewer Interceptor Maintenance Access - Phase 1
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Sewer-Storm
CO Description:

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$2,350.00	Current Percent:	1.5844%
Revised Contract Amount:	\$148,318.00	Revised Percent	1.5844%

