

# Change Order Report for BPW

Entered Date From: 1/1/2022 To: 1/31/2022

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**Contract:** 8561 *Hillcrest Dr, Alden Dr, Standish Ct Reconstruction*

**Contract Amount:** \$1,753,796

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*Change Order* 1 Contractor required a temp flushing device. At the request of MWU, contractor adjusted

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**Issue Date:** **Amount** \$3,950.00 **Percent:** 0.2252%

**Project(s):** 12195 Hillcrest Dr, Alden Dr, Standish Ct Reconstruction

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

**Change Type(s):** Water

**CO Description:** Contractor required a temp flushing device. At the request of MWU, contractor adjusted and replaced existing curb boxes.

**Notes:**

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**Total Previous:** **Previous Percent:** 0.0000%

**Total Current :** #Error **Current Percent:** 0.0000%

**Revised Contract Amount:** \$1,753,796.22 **Revised Percent** 0.0000%

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**Contract:** 8567 *Melvin Ct & Ridgeway Ave Resurfacing w/Utilities*

**Contract Amount:** \$704,056

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*Change Order* 1 Negative change order to deduct two 8 inch fittings that were not used on the project

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**Issue Date:** **Amount** (\$164.00) **Percent:** -0.0233%

**Project(s):** 13177 Melvin Ct & Ridgeway Ave Resurfacing w/Utilities

**Reason(s):** Other

**Change Type(s):** Water

**CO Description:** Negative change order to deduct two 8 inch fittings that were not used on the project

**Notes:**

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**Total Previous:** **Previous Percent:** 0.0000%

**Total Current :** #Error **Current Percent:** 0.0000%

**Revised Contract Amount:** \$704,056.11 **Revised Percent** 0.0000%

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**Contract:** 8981 *Metro Transit Phase 3A - Maintenance and Driver Facility Improvements*

**Contract Amount:** \$9,412,947

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*Change Order* 3 COR-16 CB-02 door hardware and glazing review. Cor-18 CB-04 change fueling equip

**Issue Date:** 1/19/2022      **Amount** \$51,963.00      **Percent:** 0.5520%

**Project(s):** 11230      Metro Transit Phase 3A - Maintenance and Driver Facility Improvements

**Reason(s):**

**Change Type(s):**

**CO Description:** COR-16 CB-02 door hardware and glazing review. Cor-18 CB-04 change fueling equipment. Cor-19 Sanitary lateral pitch issues. Cor-20 credit for tile change. Cor-21 change in convector cabinet for

**Notes:**

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<b>Total Previous:</b>	\$19,325.94	<b>Previous Percent:</b>	0.2053%
<b>Total Current :</b>	\$51,963.00	<b>Current Percent:</b>	0.5520%
<b>Revised Contract Amount:</b>	\$9,412,947.00	<b>Revised Percent</b>	0.7573%

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**Contract: 9050**      *Olin Park Facility Improvements*

**Contract Amount:** \$3,221,219

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**Change Order**      *2*      Clean internal surfaces and add liner coat to existing to remain supply ductwork in the co

**Issue Date:** 1/24/2022      **Amount** \$11,526.00      **Percent:** 0.3578%

**Project(s):** 12856      Olin Park Facility Improvements

**Reason(s):**

**Change Type(s):** Facilities

**CO Description:** Clean internal surfaces and add liner coat to existing to remain supply ductwork in the construction space on two floors (ground floor and first floor).

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$11,526.00	<b>Current Percent:</b>	0.3578%
<b>Revised Contract Amount:</b>	\$3,221,219.00	<b>Revised Percent</b>	0.3578%

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**Contract: 9478**      *Westview Hills Channel*

**Contract Amount:** \$96,637

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**Change Order**      *1*      Additional clearing & Grubbing

**Issue Date:**      **Amount** \$2,444.64      **Percent:** 2.5297%

**Project(s):** 13724      Westview Hills Channel

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

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

**CO Description:** Additional clearing & Grubbing

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$96,636.52	<b>Revised Percent</b>	0.0000%

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