Change Order Report for BPW

4/30/2022

4/1/2022 **To:**

Entered Date From:

Change Order	1 Chang	ing roofing membrane fro	m 90 mil to 60 mil due to	material shortag	es, change alu
Issue Date:	4/27/2022	Amount	(\$3,068.00)	Percent:	-1.4992%
				rercent:	-1.4992%
Project(s):		Station 10 - Roof Replace	nent		
Reason(s):	Other				
Change Type(s)					
CO Description:	aluminum roof lad	membrane from 90 mil to der to locally fabricated g of ege to field fabricated re	alvinized steel ladder to s		change
Notes:					
Total Previous: Total Current :			Previous Pe	ercent:	0.0000%
		(\$3,068.00)	Current Pe	Current Percent:	
Tota	a Current :	(\$3,008.00)			
Revi Contract: <i>8614</i> Contract Amount: S	ised Contract Amount Local Road Tra \$555,112	t: \$204,643.00		ments 2021 (G	•
Revi Contract: 8614 Contract Amount: S <u>Change Order</u>	ised Contract Amount Local Road Tra \$555,112	:: \$204,643.00	al Pedestrian Enhance	ments 2021 (G	<i>roup 2)</i>
Revi Contract: 8614 Contract Amount: S <u>Change Order</u> Issue Date:	ised Contract Amount Local Road Tra \$555,112 2 Bid ite	:: \$204,643.00 <i>ffic Calming & Arteria</i> m wasn't accounted for un Amount	der the specific account. \$3,060.00	ments 2021 (G Missing bid iten Percent:	<i>roup 2)</i>
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s):	ised Contract Amount Local Road Tra \$555,112 2 Bid ite 13264 Loca	:: \$204,643.00 Iffic Calming & Arteria Im wasn't accounted for un Amount al Road Traffic Calming & A	der the specific account. \$3,060.00	ments 2021 (G Missing bid iten Percent:	<i>roup 2)</i>
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s): Reason(s):	ised Contract Amount Local Road Tra \$555,112 2 Bid ite 13264 Loca Missing Bid Item o	:: \$204,643.00 <i>ffic Calming & Arteria</i> m wasn't accounted for un Amount	der the specific account. \$3,060.00	ments 2021 (G Missing bid iten Percent:	<i>roup 2)</i>
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s): Reason(s): Change Type(s)	ised Contract Amount Local Road Trac 5555,112 2 Bid ite 13264 Loca Missing Bid Item of Street	:: \$204,643.00 Iffic Calming & Arteria Im wasn't accounted for un Amount al Road Traffic Calming & A pr Additional Bid Item need	der the specific account. \$3,060.00 Arterial Ped Enhancement	ments 2021 (G Missing bid iten Percent: ts 2021	roup 2)
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s): Reason(s):	ised Contract Amount Local Road Trac 5555,112 2 Bid ite 13264 Loca Missing Bid Item of Street	:: \$204,643.00 Iffic Calming & Arteria Im wasn't accounted for un Amount al Road Traffic Calming & A	der the specific account. \$3,060.00 Arterial Ped Enhancement	ments 2021 (G Missing bid iten Percent: ts 2021	<i>roup 2)</i>
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s): Reason(s): Change Type(s)	ised Contract Amount Local Road Trac 5555,112 2 Bid ite 13264 Loca Missing Bid Item of Street	:: \$204,643.00 Iffic Calming & Arteria Im wasn't accounted for un Amount al Road Traffic Calming & A pr Additional Bid Item need	der the specific account. \$3,060.00 Arterial Ped Enhancement	ments 2021 (G Missing bid iten Percent: ts 2021	<i>roup 2)</i>
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s): Reason(s): Change Type(s) CO Description: Notes:	ised Contract Amount Local Road Trac 5555,112 2 Bid ite 13264 Loca Missing Bid Item of Street	:: \$204,643.00 Iffic Calming & Arteria Im wasn't accounted for un Amount al Road Traffic Calming & A pr Additional Bid Item need	der the specific account. \$3,060.00 Arterial Ped Enhancement	ments 2021 (G Missing bid iten Percent: ts 2021	roup 2) n. 0.5512%
Revi Contract: 8614 Contract Amount: S Change Order Issue Date: Project(s): Reason(s): Change Type(s) CO Description: Notes: Tota	ised Contract Amount Local Road Trac 5555,112 2 Bid ite 13264 Loca Missing Bid Item o D: Street Bid item wasn't acc	:: \$204,643.00 affic Calming & Arteria m wasn't accounted for un Amount al Road Traffic Calming & A pr Additional Bid Item need counted for under the spec	der the specific account. \$3,060.00 Arterial Ped Enhancement led. iffic account. Missing bid	ments 2021 (G Missing bid iten Percent: ts 2021 l item.	<i>roup 2)</i>

Issue Date:		Amount	\$1,747.00	Percent:	0.5146%
Project(s):	13267 Sidewa	alk, Curb&Gutter, Citywide	e Installation and Rep	air 2021	
Reason(s):	Actual vs. Estimated	d Quantities differ.			
Change Type(s):	Street				
CO Description:	Overrun in bid item	quantity for Metro bus pa	d installation on Oda	ana Rd.	
Notes:					
Total Previous: Total Current : Revised Contract Amount: \$3			Previous	Previous Percent: Current Percent:	
		#Error	Current		
		\$339,481.00	Revised	Percent	0.0000%
	257,305 1 Addition	of light fixtures			
-		of light fixtures			
		a of light fixtures Amount	\$1,120.00	Percent:	0.4353%
Change Order	<i>I</i> Addition 4/25/2022			Percent:	0.4353%
Change Order Issue Date:	<i>I</i> Addition 4/25/2022 12410 Madiso	Amount	- Hawthorne	Percent:	0.4353%
Change Order Issue Date: Project(s):	I Addition 4/25/2022 12410 Madiso Design did not adeq	Amount on Public Library Lighting	- Hawthorne	Percent:	0.4353%
Change Order Issue Date: Project(s): Reason(s):	I Addition 4/25/2022 12410 Madiso Design did not adeq	Amount on Public Library Lighting juately anticipate field con	- Hawthorne	Percent:	0.4353%
Change Order Issue Date: Project(s): Reason(s): Change Type(s):	I Addition 4/25/2022 12410 Madiso Design did not adeq Facilities	Amount on Public Library Lighting juately anticipate field con	- Hawthorne	Percent:	0.4353%
Change Order Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	I Addition 4/25/2022 12410 Madiso Design did not adeq Facilities	Amount on Public Library Lighting juately anticipate field con	- Hawthorne ditions.	Percent:	
Change Order Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Total	I Addition 4/25/2022 12410 Madiso Design did not adeq Facilities Addition of light fixt	Amount on Public Library Lighting juately anticipate field con	- Hawthorne ditions.	Percent:	0.0000%
Change Order Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Total Total	I Addition 4/25/2022 12410 12410 Madiso Design did not adeq Facilities Addition of light fixt Previous:	Amount on Public Library Lighting juately anticipate field con	- Hawthorne ditions. Previous	Percent: Percent:	0.4353% 0.4353% 0.0000% 0.4353% 0.4353%