## Change Order Report for BPW

**Entered Date From:** 11/1/2022 **To:** 11/30/2022

Contract: 8572 Garver Path & Starkweather Drive Reconstruction

**Contract Amount:** \$2,619,451

Change Order 2 Add quantities for removing existing temporary pavement marking at Milwaukee St & Fa

**Issue Date:** 11/9/2022 **Amount** \$6,125.54 **Percent:** 0.2338%

**Project(s):** 10160 Garver Path

12952 Starkweather Drive Reconstruction

**Reason(s):** Missing Bid Item or Additional Bid Item needed.

Field Decision (Expanded Scope).

Missing Bid Item or Additional Bid Item needed.

Field Decision (Expanded Scope).

Change Type(s): Street

Street

CO Description: Add quantities for removing existing temporary pavement marking at Milwaukee St & Fair

Oaks intersection; add pavement markings for bike lane; and revise pavement marking plan to

match cross section east of project and incorporate temp markings

**Notes:** 

 Total Previous:
 \$0.00
 Previous Percent:
 0.0000%

 Total Current :
 \$6,125.54
 Current Percent:
 0.2338%

Revised Contract Amount: \$2,619,451.45 Revised Percent 0.2338%

Contract: 8573 Kronke Dr, Tanager Trl & Lanett Cir

**Contract Amount:** \$1,454,916

Change Order 3 Adjust existing valve boxes. Adjust existing curb boxes.

Issue Date: 11/9/2022 Amount \$4,050.00 Percent: 0.2784%

**Project(s):** 13179 Kronke Dr, Tanager Trl & Lanett Cir

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

Change Type(s): Water

**CO Description:** Adjust existing valve boxes. Adjust existing curb boxes.

**Notes:** 

Total Previous: \$72,475.00 Previous Percent: 4.9814%

Total Current: \$4,050.00 Current Percent: 0.2784%

**Revised Contract Amount:** \$1,454,915.75 **Revised Percent** 5.2598%

Contract: 8586 Reindahl Restroom Remodel

Contract Amount: \$139,598

Change Order 1 Access openings in existing wall. Relocate existing exterior hose bib.

**Issue Date:** 11/9/2022 **Amount** \$3,289.40 **Percent:** 2.3563%

Project(s): 12789 Reindahl Restroom Remodel

**Reason(s):** Missing Bid Item or Additional Bid Item needed.

Field Decision (Expanded Scope).

Design did not adequately anticipate field conditions.

Change Type(s): Facilities

**CO Description:** Access openings in existing wall. Relocate existing exterior hose bib.

**Notes:** 

Change Order 2 Upsize copper pipe to toilet flush valves

**Issue Date:** 11/10/2022 **Amount** \$1,256.69 **Percent:** 0.9002%

**Project**(s): 12789 Reindahl Restroom Remodel

Reason(s): Missing Bid Item or Additional Bid Item needed.

Change Type(s): Facilities

**CO Description:** Upsize copper pipe to toilet flush valves

**Notes:** 

Total Previous: Previous Percent: 0.0000%

**Total Current :** \$4,546.09 **Current Percent:** 3.2566%

Revised Contract Amount: \$139,598.00 Revised Percent 3.2566%

Contract: 9159 SENIOR CENTER LIGHTING REPLACEMENT

Contract Amount: \$287,985

Change Order 1 Added work per CB2, addition of electrical devices

**Issue Date:** 11/16/2022 **Amount** \$3,765.00 **Percent:** 1.3074%

**Project(s):** 13369 Senior Center Lighting Replacement

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

Differing site conditiions.

Change Type(s): Facilities

**CO Description:** Added work per CB2, addition of electrical devices

**Notes:** 

Change Order 2 Addition of fixtures

Issue Date: 11/30/2022 Amount \$1,450.00 Percent: 0.5035%

Project(s): 13369 Senior Center Lighting Replacement

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

Change Type(s): Facilities

**CO Description:** Addition of fixtures

**Notes:** 

Total Previous: Previous Percent: 0.0000%

Total Current: \$3,765.00 Current Percent: 1.3074%

**Revised Contract Amount:** \$287,985.00 **Revised Percent** 1.3074%

Contract: 9201 O.B. Sherry Park - 3457/3461/3465 Milwaukee St. Demolition and Site Restoration

Contract Amount: \$97,456

Change Order 1 Select Fill quantity deterimined from total of load weight tickets of fill material (572.63

**Issue Date:** 11/30/2022 **Amount** \$2,670.86 **Percent:** 2.7406%

Project(s): 13710 O.B. Sherry Park - 3457/3461/3465 Milwaukee St. Demolition and Site Restoration

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

Change Type(s): Parks

**CO Description:** Select Fill quantity determined from total of load weight tickets of fill material (572.63

TONS) minus bid quantity of 421 TONS. Additionally, field measurements of length of curb

cuts to be replaced with standard curb were greater than shown on plans.

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current : #Error Current Percent: 0.0000%

**Revised Contract Amount:** \$97,456.08 **Revised Percent** 0.0000%