

Change Order Report for BPW

Entered Date From: 7/1/2019 To: 7/31/2019

Contract: 7662 Pinney Library

Contract Amount: \$4,120,900

Change Order	1	COR-1 RFI-30 Louver Size Change, COR-2 RFI-6 - Library Mech Hub Drain, CO-3RFI
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Issue Date:	7/29/2019	Amount	\$7,584.82	Percent:	0.1841%
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Project(s):	10002	Pinney Library
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Reason(s):	Field Decision (Expanded Scope). Differing site conditions.
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Change Type(s):	Facilities
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CO Description:	COR-1 RFI-30 Louver Size Change, COR-2 RFI-6 - Library Mech Hub Drain, CO-3RFI-16 KD Submittal Clarification, COR-4 Added 100 Access Floor Panels
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Notes:

Total Previous:		Previous Percent:	0.0000%
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Total Current :	\$7,584.82	Current Percent:	0.1841%
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Revised Contract Amount:	\$4,120,900.00	Revised Percent	0.1841%
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Contract: 8027 Fire Station 14

Contract Amount: \$6,390,783

Change Order	8	Light switch changes; increase water line to hose reel; add control wiring/bacnet card &
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Issue Date:	7/10/2019	Amount	\$11,306.26	Percent:	0.1769%
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Project(s):	17451	Fire Station 14 (2018) & Fire Station 14 Training Tower (2019)
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Reason(s):	Field Decision (Expanded Scope).
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Change Type(s):	Facilities
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CO Description:	Light switch changes; increase water line to hose reel; add control wiring/bacnet card & programming to ceiling fans & WWHP; add interior base caulking to apparatus bay; added steel for apparatus bay monitors; change door to workout room to stain finish.
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Notes:

Total Previous:	\$232,504.86	Previous Percent:	3.6381%
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Total Current :	\$11,306.26	Current Percent:	0.1769%
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Revised Contract Amount:	\$6,390,783.00	Revised Percent	3.8150%
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Contract: 8213 Park Edge/Park Ridge Employment Center

Contract Amount: \$1,150,000

Change Order	4	Deductive CO for the unused portion of the Neighborhood Workforce Allowance
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Issue Date: 7/18/2019 **Amount** (\$12,191.00) **Percent:** -1.0601%

Project(s): 10066 Neighborhood Centers

Reason(s):

Change Type(s): Facilities

CO Description: Deductive CO for the unused portion of the Neighborhood Workforce Allowance

Notes:

Total Previous:	\$23,297.28	Previous Percent:	2.0259%
Total Current :	(\$12,191.00)	Current Percent:	-1.0601%
Revised Contract Amount:	\$1,150,000.00	Revised Percent	0.9658%

Contract: 8268 *Jacobson-Furey Pond*

Contract Amount: \$811,564

Change Order 1 1) Added a gat on 38" x 60" AE. 2) Strenght Fabric 3) Sump Added to 6x6 storm structur

Issue Date: 7/31/2019 **Amount** \$7,561.00 **Percent:** 0.9317%

Project(s): 10314 Jacobson-Furey Pond

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

Change Type(s): Sewer-Storm

CO Description: 1) Added a gat on 38" x 60" AE. 2) Strenght Fabric 3) Sump Added to 6x6 storm structure

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$811,564.43	Revised Percent	0.0000%

Contract: 8292 *Hammersley Avenue Reconstruction*

Contract Amount: \$1,614,498

Change Order 3 Repaired 1 inlet and 1 catch basin lid. Removed plug on existing 48" RCP from previous

Issue Date: 7/25/2019 **Amount** \$8,145.00 **Percent:** 0.5045%

Project(s): 11753 Hammersley Avenue Reconstruction

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

Change Type(s): Sewer-Storm

CO Description: Repaired 1 inlet and 1 catch basin lid. Removed plug on existing 48" RCP from previous and cleaned SAS and pipe.

Notes:

Total Previous:	\$11,679.00	Previous Percent:	0.7234%
Total Current :	\$8,145.00	Current Percent:	0.5045%
Revised Contract Amount:	\$1,614,498.14	Revised Percent	1.2279%

Contract: 8301 *Reetz Road & Altem Cir Storm w/Resurfacing*

Contract Amount: \$808,247

Change Order	1	Retaining walls needed at new bus pads due to grade changes at pad locations.			
Issue Date:	7/25/2019	Amount	\$10,080.00	Percent:	1.2471%
Project(s):	11963	Reetz Road & Altem Cir Storm w/Resurfacing			
Reason(s):	Design did not adequately anticipate field conditions.				
Change Type(s):	Street				
CO Description:	Retaining walls needed at new bus pads due to grade changes at pad locations.				
Notes:					
Change Order	2	For work done on Westview from 2018. Heavier matting and additional work required b			
Issue Date:	7/25/2019	Amount	\$3,500.00	Percent:	0.4330%
Project(s):	11963	Reetz Road & Altem Cir Storm w/Resurfacing			
Reason(s):	Other				
Change Type(s):	Street Sewer-Sanitary				
CO Description:	For work done on Westview from 2018. Heavier matting and additional work required by the City for S&L to properly restore work site and 20 sy of additional paving was needed from last years estimate for patching/widening roadway and flume.				
Notes:					
Total Previous:		Previous Percent:		0.0000%	
Total Current :		\$13,580.00	Current Percent:	1.6802%	
Revised Contract Amount:		\$808,246.94	Revised Percent	1.6802%	
Contract: 8328 2019 Olbrich Park (At Walter Street) Site Improvements					
Contract Amount: \$479,147					
Change Order	1	Utility Locate Order (ULO) for existing MMSD sewer line at three locations in Olbrich P			
Issue Date:	7/25/2019	Amount	\$1,750.00	Percent:	0.3652%
Project(s):	11330	Olbrich Park Improvements			
Reason(s):	Underground conflicts (utility revision).				
Change Type(s):	Parks				
CO Description:	Utility Locate Order (ULO) for existing MMSD sewer line at three locations in Olbrich Park (Walter St)				
Notes:					
Total Previous:		Previous Percent:		0.0000%	
Total Current :		\$1,750.00	Current Percent:	0.3652%	
Revised Contract Amount:		\$479,147.38	Revised Percent	0.3652%	
Contract: 9414 2019 Playground Replacements - Group 1					
Contract Amount: \$275,998					
Change Order	1	Parks Construction Staff asked that Contractor remove full extent of existing pea gravel /			

Issue Date:	7/16/2019	Amount	\$3,030.00	Percent:	1.0978%
Project(s):	17525 2019 Playground Replacements				
Reason(s):	Other				
Change Type(s):	Parks				
CO Description:	Parks Construction Staff asked that Contractor remove full extent of existing pea gravel / rubber mix as opposed to aprox. 1/2 quantity reflected in original bid tab				

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,030.00	Current Percent:	1.0978%
Revised Contract Amount:	\$275,998.00	Revised Percent	1.0978%