

# Change Order Report for BPW

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

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**Contract:** 7662 *Pinney Library*

**Contract Amount:** \$4,120,900

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**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%

**Project(s):** 10002 Pinney Library

**Reason(s):** Field Decision (Expanded Scope).  
Differing site conditions.

**Change Type(s):** Facilities

**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

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$7,584.82	<b>Current Percent:</b>	0.1841%
<b>Revised Contract Amount:</b>	\$4,120,900.00	<b>Revised Percent</b>	0.1841%

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**Contract:** 8027 *Fire Station 14*

**Contract Amount:** \$6,390,783

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**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%

**Project(s):** 17451 Fire Station 14 (2018) & Fire Station 14 Training Tower (2019)

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

**Change Type(s):** Facilities

**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.

**Notes:**

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<b>Total Previous:</b>	\$232,504.86	<b>Previous Percent:</b>	3.6381%
<b>Total Current :</b>	\$11,306.26	<b>Current Percent:</b>	0.1769%
<b>Revised Contract Amount:</b>	\$6,390,783.00	<b>Revised Percent</b>	3.8150%

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**Contract:** 8213 *Park Edge/Park Ridge Employment Center*

**Contract Amount:** \$1,150,000

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**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:**

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

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**Contract: 8268      *Jacobson-Furey Pond***

**Contract Amount:** \$811,564

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

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**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) Addeda gat on 38" x 60" AE. 2) Strenght Fabric 3) Sump Added to 6x6 storm structure

**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>	\$811,564.43	<b>Revised Percent</b>	0.0000%

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**Contract: 8292      *Hammersley Avenue Reconstruction***

**Contract Amount:** \$1,614,498

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

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**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:**

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

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

**Contract Amount:** \$808,247

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**Change Order**      *1*                      Retaining walls needed at new bus pads due to grade changes at pad locations.

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**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:**

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**Change Order**      *2*                      For work done on Westview from 2018. Heavier matting and additional work required b

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**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:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$13,580.00	<b>Current Percent:</b>	1.6802%
<b>Revised Contract Amount:</b>	\$808,246.94	<b>Revised Percent</b>	1.6802%

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**Contract: 8328**                      *2019 Olbrich Park (At Walter Street) Site Improvements*

**Contract Amount:** \$479,147

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**Change Order**      *1*                      Utility Locate Order (ULO) for existing MMSD sewer line at three locations in Olbrich P

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**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:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$1,750.00	<b>Current Percent:</b>	0.3652%
<b>Revised Contract Amount:</b>	\$479,147.38	<b>Revised Percent</b>	0.3652%

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**Contract: 9414**                      *2019 Playground Replacements - Group 1*

**Contract Amount:** \$275,998

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**Change Order**      *1*                      Parks Construction Staff asked that Contractor remove full extent of existing pea gravel /

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**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:**

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