Change Order Report for BPW

Entered Date From: 4/1/2021 **To:** 4/30/2021

Contract: 8498 Rockstream Drive (new street)

Contract Amount: *\$1,714,495*

Change Order 1 Due to an excessive amount of undercut on Rockstram a large amount of select fill is nee

Issue Date: 4/21/2020 **Amount** \$46,202.00 **Percent:** 2.6948%

Project(s): 12694 Rockstream Drive (new street)

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

Missing Bid Item or Additional Bid Item needed.

Field Decision (Expanded Scope).

Change Type(s): Street

Sewer-Storm

CO Description: Due to an excessive amount of undercut on Rockstram a large amount of select fill is needed.

Construction inspector requested insullation over the watermain at storm crossings. Missing

bid item for EC inspection.

Notes:

Total Previous: \$46,202.00 **Previous Percent:** 2.6948%

Total Current: \$46,202.00 Current Percent: 2.6948%

Revised Contract Amount: \$1,714,494.97 Revised Percent 5.3896%

Contract: 8536 McKenna Blvd Flood Mitigation - Phase 2 (Greentree Pond to N Struck St)

Contract Amount: \$1,262,371

Change Order 1 Added 2 areas to be slope protected increasing the accoun to exceed 100%

Issue Date: 4/14/2021 **Amount** \$9,220.77 **Percent:** 0.7304%

Project(s): 12746 McKenna Blvd Flood Mitigation - Phase 2 (Greentree Pond to N Struck St)

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

Change Type(s): Sewer-Storm

CO Description: Added 2 areas to be slope protected increasing the accoun to exceed 100%

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current: \$9,220.77 Current Percent: 0.7304%

Revised Contract Amount: \$1,262,371.23 Revised Percent 0.7304%

Contract: 8572 Garver Path & Starkweather Drive Reconstruction

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

Change Order 1 Change quality of 60403 from 19 to 1 (LB-3 bases); add item 60402 (LB-2 bases) with q

Wednesday, May 12, 2021 Page 1 of 2

Issue Date: 4/29/2021 **Amount** \$0.00 **Percent:** 0.0000%

Project(s):
Reason(s):

Change Type(s):

CO Description: Change quality of 60403 from 19 to 1 (LB-3 bases); add item 60402 (LB-2 bases) with

quantity of 18 to project. Relocate SL117 on plans to approximate STA 37+50 for better light

distribution.

Notes:

Total Previous:Previous Percent:0.0000%Total Current :\$0.00Current Percent:0.0000%Revised Contract Amount:\$2,619,451.45Revised Percent0.0000%

Contract: 9426 CIPP Rehab of Sanitary and Storm Sewer Mains - 2019

Contract Amount: *\$842,732*

Change Order 1 Total liner length of pipes lined longer than estimated

Issue Date: 4/7/2021 **Amount** \$3,392.60 **Percent:** 0.4026%

Project(s): 12710 CIPP Rehab of Sanitary and Storm Sewer Mains - 2019

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

Change Type(s): Sewer-Sanitary

CO Description: Total liner length of pipes lined longer than estimated

Notes:

Total Previous:Previous Percent:0.0000%Total Current :\$3,392.60Current Percent:0.4026%Revised Contract Amount:\$842,731.65Revised Percent0.4026%

Wednesday, May 12, 2021 Page 2 of 2