

Change Order Report for BPW

Entered Date From: 8/1/2021 To: 8/31/2021

Contract: 7528 *Nakoosa Trail Fleet/Fire/Radio Shop Facility*

Contract Amount: \$27,686,000

Change Order 17 COR-118, move trees. COR-120, credit to replace access point. COR-122, credit for pain

Issue Date: Amount \$3,105.61 Percent: 0.0112%

Project(s): 10305 Fleet Service Relocation

Reason(s):

Change Type(s): Facilities

CO Description: COR-118, move trees. COR-120, credit to replace access point. COR-122, credit for paint shaker. COR-123, change door operation to electrified cylinder.

Notes:

Total Previous: \$811,964.38 Previous Percent: 2.9328%

Total Current : #Error Current Percent: 0.0000%

Revised Contract Amount: \$27,686,000.00 Revised Percent 2.9328%

Contract: 8498 *Rockstream Drive (new street)*

Contract Amount: \$1,714,495

Change Order 2 Furnish and Install 1" copper servies

Issue Date: Amount \$4,526.00 Percent: 0.2640%

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

Reason(s):

Change Type(s): Water

CO Description: Furnish and Install 1" copper servies

Notes:

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

Total Current : #Error Current Percent: 0.0000%

Revised Contract Amount: \$1,714,494.97 Revised Percent 2.6948%

Contract: 8503 *Dunning St, Jackson St & LaFollette Ave Reconstruction*

Contract Amount: \$3,027,812

Change Order 1 While Installing SAS #10A the existing sanitary sewer EI (NE) is 4.1' above the outgoing

Issue Date: **Amount** \$5,789.50 **Percent:** 0.1912%

Project(s): 11190 Dunning St, Jackson St & LaFollette Ave Reconstruction

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

Change Type(s): Sewer-Sanitary
Sewer-Storm

CO Description: While Installing SAS #10A the existing sanitary sewer EI (NE) is 4.1' above the outgoing EI (SW) requiring an outside drop to be installed. Pipe supports were used due to lack separation between storm sewer and existing watermain.

Notes:

Change Order 2 Expanded scope to utilize existing contract to execute eergency order.

Issue Date: 9/1/2021 **Amount** \$82,303.10 **Percent:** 2.7182%

Project(s):

Reason(s): Other

Change Type(s): Street

CO Description: Expanded scope to utilize existing contract to execute eergency order.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$3,027,811.65	Revised Percent	0.0000%

Contract: 8565 *Hooker Ave, Sheridan Dr, Steensland Dr Resurfacing w/Utilities*

Contract Amount: \$1,014,320

Change Order 1 We were not able to get the required sewer permits from the DNR in time to start the proj

Issue Date: 8/18/2021 **Amount** \$0.00 **Percent:** 0.0000%

Project(s): 13176 Hooker Ave, Sheridan Dr, Steensland Dr Resurfacing w/Utilities

Reason(s): Other

Change Type(s): Street

CO Description: We were not able to get the required sewer permits from the DNR in time to start the project and complete it this year. The length of time required to obtain a permit has been lengthened due to policy changes at the agencies involved.

Notes: Time extension - contractor shall start work on or before 4/15/22

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$0.00	Current Percent:	0.0000%
Revised Contract Amount:	\$1,014,319.87	Revised Percent	0.0000%
