

Village Park TIF

The Westfield Public Works Department is recommending the following Change Orders for consideration:

Greyhound Pass and Western Way Project

Original Contract Amount	\$1,783,000.00
<u>Change Orders:</u>	
Change Order # 1	Denied
Change Order # 2	Denied
Change Order # 3	Denied
Change Order # 4	Denied
# 5 Moving Material Out of ROW	\$565.60
# 6 Structural Backfill in lieu of Flowable Fill	\$61,084.00
Change Order # 8	Denied
# 25 HMA for pipe crossings	\$25,446.40
# 35 Replace Structure #507	\$596.06
# 38 Additional Base for corner at Sta 49+00	\$372.48
Change Order # 43	Denied
Change Order # 44	Denied
# 46 PVC Conduits for St. Vincent Parking Lot Lights	\$505.69
#51 2" HDPE conduits instead of steel	\$16,582.50
#52 Metal back signal plates instead of plastic	\$1,503.00
Change Order # 53	Denied
# 54 Pavement markings and signage	\$13,442.62
Change Order # 55	Denied
# 56 Western Way Median Addition	\$27,023.31
Change Order # 57	Denied
Change Order # 58	Denied
Change Order # 59	Denied
Change Order # 60	Denied
# 61 Temp Pavement for Traffic Signal	\$230.62
# 62 Re-laid line work on Western Way median NBV	\$230.62
Change Order # 63	Denied
# 64 Re-laid blocks from one wall to SE corner of GHP & WW	\$1,954.17
# 65 Misc. deep patches due to existing too shallow & GHP / GHC	\$9,775.97
# 66 Regions Bank Curb	\$1,160.00
# 67 Pipe at Greyhound Court	\$916.87
Change Order # 68	Denied
# 69 cut curb turnout ditch at M&I bank	\$340.00
# 70 Relocated M&I bank sign	\$377.30
Change Order # 71	Denied
# 72 Winterization of concrete	\$5,830.90
# 73 Raised island at St. Vincent	\$4,130.00
# 74 Milling butt joints due to winterization	\$2,901.68
Change Order # 75	Denied
# 76 Erosion control blankets by bookstore	\$1,080.00

Village Park TIF (con't)

# Change Order # 78	Denied
# 79 Elimination of flowable fill	(\$104,600.00)
#80 Reduction in Steel Conduit LFT or 776	<u>(\$13,580.00)</u>
Total	\$52,569.37

Change Order # 7, 9, 10-24, 26, 27, 33, 34, 36, 37, 40-42, 45, 47-48 **\$34,436.08**
Approved by the BPW&S (4/30/2009)

Revised Contract Amount \$1,870,005.45

Percentage of Change Orders per Original Contract Amount 4.9%

Retainage Release **\$96,965.69**

Therefore the Westfield Public Works Department recommends that the Board of Public Works and Safety consider these Change Order approvals in the amount of \$52,569.37 and release \$96,965.69 of the \$126,119.69 retainage.