

Change Order Report for BPW

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

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

Contract Amount: \$27,686,000

Change Order 11 Remove Concrete Bench at front entrance. Add Data Rm 1098. Area C Add Welder Rec

Issue Date: 1/14/2021 **Amount** \$19,939.01 **Percent:** 0.0720%

Project(s): 10305 Fleet Service Relocation

Reason(s): Other

Change Type(s): Facilities

CO Description: Remove Concrete Bench at front entrance. Add Data Rm 1098. Area C Add Welder Receptacle. Add welder receptacle in body shop. Add EV car charger-north parking lot. Chop Saw outlet in Heavy Duty repair. fuel terminal and spare conduits.

Notes:

Change Order 12 Install Additional EV Chargers. garage door sensor alarms, Install insulated panels on op

Issue Date: 1/21/2021 **Amount** \$19,835.55 **Percent:** 0.0716%

Project(s):

Reason(s):

Change Type(s):

CO Description: Install Additional EV Chargers. garage door sensor alarms, Install insulated panels on open louver calling for future connections. PV data Jack, Data port for fuel tank level monitor, Parts Clerks Doorbell.

Notes:

Change Order 13 Undercut and inspected by city of madison and Gestra

Issue Date: 1/25/2021 **Amount** \$19,999.76 **Percent:** 0.0722%

Project(s): 10305 Fleet Service Relocation

Reason(s): Actual vs. Estimated Quantities differ.
Field Decision (Expanded Scope).
Differing site conditions.

Change Type(s): Facilities

CO Description: Undercut and inspected by city of madison and Gestra

Notes:

Change Order 14 Hook up the Crimper per owner request. Provide SLC Floor finish on all exposed concre

Issue Date: 2/8/2021 **Amount** \$19,443.03 **Percent:** 0.0702%

Project(s): 10305 Fleet Service Relocation

Reason(s): Other

Change Type(s): Facilities

CO Description: Hook up the Crimper per owner request. Provide SLC Floor finish on all exposed concrete to provide oil and water resistance.

Notes:

Total Previous:	\$680,735.15	Previous Percent:	2.4588%
Total Current :	\$59,774.32	Current Percent:	0.2159%
Revised Contract Amount:	\$27,686,000.00	Revised Percent	2.6747%

Contract: 8493 Sidewalk Program 2020, Ald. District 4 & 8

Contract Amount: \$1,409,935

Change Order 2 Address multiple existing tree locations by replacing terrace concrete and installing new t

Issue Date: **Amount** \$71,433.70 **Percent:** 5.0665%

Project(s):

Reason(s):

Change Type(s):

CO Description: Address multiple existing tree locations by replacing terrace concrete and installing new tree grates, reconstructing existing openings, or abandoning unused sites. Also, adding miss bid item for Metro bus pad installation.

Notes:

Total Previous:	\$64,005.00	Previous Percent:	4.5396%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$1,409,935.00	Revised Percent	4.5396%

Contract: 8513 Rethke Avenue Reconstruction

Contract Amount: \$585,392

Change Order 1 Cut off & Abandon Copper services

Issue Date: **Amount** \$1,600.00 **Percent:** 0.2733%

Project(s): 12693 Rethke Avenue Reconstruction

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

Change Type(s): Water

CO Description: Cut off & Abandon Copper services

Notes:

Change Order 2

Issue Date: **Amount** \$16,295.67 **Percent:** 2.7837%

Project(s): 12693 Rethke Avenue Reconstruction

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.

Change Type(s): Street
Sewer-Storm

CO Description:

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$585,391.74	Revised Percent	0.0000%

Contract: 8514 *Julia Street & Julia Court Resurfacing*

Contract Amount: \$519,118

Change Order *2* All quantities were under estimated. 1,2 and 3 did not include areas that needed to be rest

Issue Date: 1/20/2021 **Amount** \$25,940.75 **Percent:** 4.9971%

Project(s): 12717 Julia Street & Julia Court Resurfacing

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

Change Type(s): Street

CO Description: All quantities were under estimated. 1,2 and 3 did not include areas that needed to be restored due to sanitary and storm laterals needed to be installed.

Notes:

Total Previous: \$16,090.00 **Previous Percent:** 3.0995%

Total Current : \$25,940.75 **Current Percent:** 4.9971%

Revised Contract Amount: \$519,117.75 **Revised Percent** 8.0966%

Contract: 8535 *Metro Transit Phase 2 - HVAC Replacement*

Contract Amount: \$4,650,660

Change Order *10* COR-33 CB-10 Retro commissioning of existing equipment above \$50k allowance.

Issue Date: 2/3/2021 **Amount** \$41,186.16 **Percent:** 0.8856%

Project(s): 11229 Metro Transit E. Wash Upgrades

Reason(s): Other

Change Type(s): Facilities

CO Description: COR-33 CB-10 Retro commissioning of existing equipment above \$50k allowance.

Notes:

Total Previous: \$130,685.52 **Previous Percent:** 2.8100%

Total Current : #Error **Current Percent:** 0.0000%

Revised Contract Amount: \$4,650,660.00 **Revised Percent** 2.8100%

Contract: 8871 *MPD Central Property/GR10 Carpet Replacement*

Contract Amount: \$90,037

Change Order *1* Garage level property room: credit for carpet install and charge for revised base style

Issue Date: 1/8/2021 **Amount** (\$1,266.00) **Percent:** -1.4061%

Project(s): 10956 MPD Central Property/GR 10 Carpet Replacement

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

Change Type(s): Facilities

CO Description: Garage level property room: credit for carpet install and charge for revised base style

Notes:

Total Previous: **Previous Percent:** 0.0000%

Total Current : (\$1,266.00) **Current Percent:** -1.4061%

Revised Contract Amount: \$90,037.00 **Revised Percent** -1.4061%

Contract: 8898 *UW 26 Booster Pump Upgrade*

Contract Amount: \$71,253

Change Order *1* Credit for a purchased valce that was deleted from the project

Issue Date: **Amount** (\$1,391.00) **Percent:** -1.9522%

Project(s): 12661 UW 26 Booster Pump Upgrade

Reason(s): Differing site conditiions.

Change Type(s): Water

CO Description: Credit for a purchased valce that was deleted from the project

Notes:

Total Previous: **Previous Percent:** 0.0000%

Total Current : #Error **Current Percent:** 0.0000%

Revised Contract Amount: \$71,253.00 **Revised Percent** 0.0000%