

Change Order Report for BPW

Entered Date From: 11/1/2017 To: 11/30/2017

Contract: 7452 Lakeview Reservoir Pipeline Improvements, Phase 2

Contract Amount: \$945,863

Change Order 2

Issue Date: 11/27/2017 Amount \$5,030.00 Percent: 0.5318%

Project(s): 53W1903 Lakeview Reservoir Pipeline Improvements, Phase 2

Reason(s): Missing Bid Item or Additional Bid Item needed.
Differing site conditions.

Change Type(s): Water

Change Order 3

Issue Date: 11/29/2017 Amount \$7,440.00 Percent: 0.7866%

Project(s): 53W1903 Lakeview Reservoir Pipeline Improvements, Phase 2

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

Change Type(s): Street

Total Previous: \$8,044.95 Previous Percent: 0.8505%

Total Current : \$12,470.00 Current Percent: 1.3184%

Revised Contract Amount: \$945,863.45 Revised Percent 2.1689%

Contract: 7564 Library Maintenance & Support Center Remodel

Contract Amount: \$2,233,000

Change Order 10

Issue Date: 11/13/2017 Amount \$9,998.68 Percent: 0.4478%

Project(s): 10001 Library Maintenance & Support Center Remodel

Reason(s): Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).
Differing site conditions.
Design did not adequately anticipate field conditions.

Change Type(s): Facilities

Total Previous: \$124,567.48 Previous Percent: 5.5785%

Total Current : \$9,998.68 Current Percent: 0.4478%

Revised Contract Amount: \$2,233,000.00 Revised Percent 6.0262%

Contract: 7641 Woodrow Street Reconstruction

Contract Amount: \$874,999

Change Order 1

Issue Date: 11/9/2017 **Amount** \$7,119.20 **Percent:** 0.8136%
Project(s): 10906 Woodrow Street Reconstruction
Reason(s): Actual vs. Estimated Quantities differ.
 Missing Bid Item or Additional Bid Item needed.
Change Type(s): Street
 Sewer-Sanitary
 Sewer-Storm

Change Order 2

Issue Date: 11/1/2017 **Amount** \$13,100.00 **Percent:** 1.4971%
Project(s): 10906 Woodrow Street Reconstruction
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$20,219.20	Current Percent:	2.3108%
Revised Contract Amount:	\$874,999.24	Revised Percent	2.3108%

Contract: 7813 *Sunset Courts (East, West, North & South)*
Contract Amount: \$2,146,712

Change Order 1

Issue Date: 11/13/2017 **Amount** \$2,075.00 **Percent:** 0.0967%
Project(s): 11431 Sunset Courts (East, West, North & South)
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Sewer-Storm

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$2,075.00	Current Percent:	0.0967%
Revised Contract Amount:	\$2,146,711.64	Revised Percent	0.0967%

Contract: 7844 *S. High Point Rd, turn lane at Velvet Leaf*
Contract Amount: \$93,473

Change Order 1

Issue Date: 11/17/2017 **Amount** \$11,508.96 **Percent:** 12.3126%
Project(s): 10422 S. High Point Rd, turn lane at Velvet Leaf
Reason(s): Actual vs. Estimated Quantities differ.
 Missing Bid Item or Additional Bid Item needed.
Change Type(s): Street

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$11,508.96	Current Percent:	12.3126%
Revised Contract Amount:	\$93,473.00	Revised Percent	12.3126%

Contract: 7846 *Watts Road and Harvest Moon Lane*

Contract Amount: \$2,039,176

Change Order 2

Issue Date:	11/27/2017	Amount	\$2,577.50	Percent:	0.1264%
Project(s):	11438	Watts Road and Harvest Moon Lane			
Reason(s):	Actual vs. Estimated Quantities differ.				
Change Type(s):	Water				

Total Previous:	\$10,120.00	Previous Percent:	0.4963%
Total Current :	\$2,577.50	Current Percent:	0.1264%
Revised Contract Amount:	\$2,039,176.16	Revised Percent	0.6227%

Contract: 7849 *Local Road Traffic Calming & Arterial Ped Enhancements 2017*

Contract Amount: \$392,523

Change Order 1

Issue Date:	11/21/2017	Amount	\$2,500.00	Percent:	0.6369%
Project(s):	11462	Local Road Traffic Calming & Arterial Ped Enhancements 2017			
Reason(s):	Field Decision (Expanded Scope).				
Change Type(s):	Street				

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$2,500.00	Current Percent:	0.6369%
Revised Contract Amount:	\$392,523.00	Revised Percent	0.6369%

Contract: 7889 *Overture Center Garage Elevator Modernization*

Contract Amount: \$359,632

Change Order 1

Issue Date:	11/13/2017	Amount	\$888.00	Percent:	0.2469%
Project(s):	10403	Overture Center Garage Elevator Modernization			
Reason(s):	Field Decision (Expanded Scope). Differing site conditions. Design did not adequately anticipate field conditions.				
Change Type(s):	Electrical				

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$888.00	Current Percent:	0.2469%
Revised Contract Amount:	\$359,632.00	Revised Percent	0.2469%

Contract: 7928 *2017 Parking Garage Maintenance*

Contract Amount: \$324,974

Change Order 2

Issue Date: 11/28/2017 Amount \$3,011.62 Percent: 0.9267%
Project(s):
Reason(s):
Change Type(s):

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,011.62	Current Percent:	0.9267%
Revised Contract Amount:	\$324,973.94	Revised Percent	0.9267%

Contract: 7933 Penn Park Parking Lot and Site Improvements

Contract Amount: \$376,105

Change Order 3

Issue Date:	11/7/2017	Amount	\$13,596.44	Percent:	3.6151%
Project(s):	17137	PENN PARK RESTROOM BUILDING			
	17343	2017 Park Playground Improvements			
Reason(s):	Other				
	Other				
Change Type(s):	Parks				
	Parks				

Total Previous:	\$2,407.00	Previous Percent:	0.6400%
Total Current :	\$13,596.44	Current Percent:	3.6151%
Revised Contract Amount:	\$376,105.25	Revised Percent	4.2550%

Contract: 7956 Resurfacing with Utilities 2017

Contract Amount: \$660,281

Change Order 1

Issue Date:	11/27/2017	Amount	\$1,485.04	Percent:	0.2249%
Project(s):	11434	Resurfacing with Utilities 2017			
Reason(s):	Missing Bid Item or Additional Bid Item needed.				
Change Type(s):	Sewer-Sanitary				

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$1,485.04	Current Percent:	0.2249%
Revised Contract Amount:	\$660,280.74	Revised Percent	0.2249%

Contract: 7957 Blount Street Resurfacing

Contract Amount: \$558,764

Change Order 1

Issue Date: 11/10/2017 **Amount** \$12,883.95 **Percent:** 2.3058%
Project(s): 11598 Blount Street Resurfacing
Reason(s): Field Decision (Expanded Scope).
Differing site conditions.
Change Type(s): Water

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$12,883.95	Current Percent:	2.3058%
Revised Contract Amount:	\$558,763.55	Revised Percent	2.3058%

Contract: 7979 *Monona Bay Shoreline Repairs*

Contract Amount: \$94,394

Change Order *1*

Issue Date: 11/15/2017 **Amount** \$6,572.00 **Percent:** 6.9623%
Project(s): 10991 Monona Bay Shoreline Repairs
Reason(s): Actual vs. Estimated Quantities differ.
Field Decision (Expanded Scope).
Change Type(s): Sewer-Storm

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$6,572.00	Current Percent:	6.9623%
Revised Contract Amount:	\$94,394.00	Revised Percent	6.9623%

Contract: 7980 *Corporate Drive Greenway*

Contract Amount: \$278,076

Change Order *1*

Issue Date: 11/16/2017 **Amount** \$1,632.00 **Percent:** 0.5869%
Project(s): 10986 Corporate Drive Greenway
Reason(s): Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).
Differing site conditions.
Change Type(s): Sewer-Storm

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$1,632.00	Current Percent:	0.5869%
Revised Contract Amount:	\$278,076.30	Revised Percent	0.5869%

Contract: 8032 *Olin Transfer Station Stormwater Improvement*

Contract Amount: \$234,661

Change Order *1*

Issue Date: 11/27/2017 **Amount** \$3,580.00 **Percent:** 1.5256%

Project(s): 53W1787 OLIN TRANSFER STATION STORMWATER IMPROVEMENT

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

Change Type(s): Sewer-Storm

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,580.00	Current Percent:	1.5256%
Revised Contract Amount:	\$234,660.50	Revised Percent	1.5256%