

Change Order Report for BPW

Entered Date From: 9/1/2021 To: 9/30/2021

Contract: 8498 ***Rockstream Drive (new street)***

Contract Amount: \$1,714,495

Change Order	3	Geogrid and special method of undercut because of the site conditions. There is a storm sewer that is no longer needed in the middle of the new bike path.							
Issue Date:	9/22/2021	Amount	\$13,110.00	Percent:	0.7647%				
Project(s):	12694	Rockstream Drive (new street)							
Reason(s):	Differing site conditions.								
Change Type(s):	Street								
CO Description:	Geogrid and special method of undercut because of the site conditions. There is a storm sewer that is no longer needed in the middle of the new bike path.								

Notes:

Total Previous:	\$46,202.00	Previous Percent:	2.6948%
Total Current :	\$13,110.00	Current Percent:	0.7647%
Revised Contract Amount:	\$1,714,494.97	Revised Percent	3.4594%

Contract: 8564 ***Felland Rd & Tranquility Trl Roundabout***

Contract Amount: \$1,144,769

Change Order	1	Rock excavation - missing a bid item under the water account							
Issue Date:	9/23/2021	Amount	\$627.15	Percent:	0.0548%				
Project(s):	13270	Felland Rd & Tranquility Trl Roundabout							
Reason(s):	Missing Bid Item or Additional Bid Item needed.								
Change Type(s):	Water								
CO Description:	Rock excavation - missing a bid item under the water account								

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$627.15	Current Percent:	0.0548%
Revised Contract Amount:	\$1,144,769.19	Revised Percent	0.0548%

Contract: 8582 ***Chip Seal: west (AD 7, 11, 19 & 20)***

Contract Amount: \$2,207,461

Change Order	1	Add pavement marking items and new street to be chip sealed
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Issue Date: 9/23/2021 **Amount** \$8,749.00 **Percent:** 0.3963%
Project(s): 13266 Pavement Crack Repair and Chip Seal 2021
Reason(s): Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).
Change Type(s): Street
CO Description: Add pavement marking items and new street to be chip sealed

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$8,749.00	Current Percent:	0.3963%
Revised Contract Amount:	\$2,207,460.91	Revised Percent	0.3963%

Contract: 8591 **2021 Parking Garage Maintenance**

Contract Amount: \$485,852

Change Order 1 Detail supplied to replace pipe hanger connection at Lake Street garage removed by conc

Issue Date: **Amount** \$886.00 **Percent:** 0.1824%
Project(s):
Reason(s):
Change Type(s):
CO Description: Detail supplied to replace pipe hanger connection at Lake Street garage removed by concrete joist demolition.

Notes:

Change Order 2 Reinforcement detail to address failing concrete column top at CSN.

Issue Date: **Amount** \$633.00 **Percent:** 0.1303%
Project(s):
Reason(s):
Change Type(s):
CO Description: Reinforcement detail to address failing concrete column top at CSN.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$485,852.24	Revised Percent	0.0000%

Contract: 8599 **Madison Public Library Lighting - Lakeview**

Contract Amount: \$73,033

Change Order 1

Issue Date: 9/28/2021 **Amount** \$420.00 **Percent:** 0.5751%

Project(s): 12410 Madison Public Library Lighting - Hawthorne

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

Change Type(s): Electrical

CO Description:

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$420.00	Current Percent:	0.5751%
Revised Contract Amount:	\$73,033.00	Revised Percent	0.5751%

Contract: 8879 **Tenney Park Pavilion Acoustic Plaster Ceiling**

Contract Amount: \$97,500

Change Order 2 Damaged drinking fountain replacement cost, customer refund cost, and liquidated dama

Issue Date: **Amount** (\$3,764.31) **Percent:** -3.8608%

Project(s): 12857 Tenney Park Pavilion Acoustic Plaster Ceiling

Reason(s): Other

Change Type(s): Facilities

CO Description: Damaged drinking fountain replacement cost, customer refund cost, and liquidated damages.

Notes:

Total Previous:	\$0.00	Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$97,500.00	Revised Percent	0.0000%

Contract: 8984 **Metro Masonry Repairs**

Contract Amount: \$356,890

Change Order 1 Change order to omit EIFS work due to alternate method of abandoned window flashing.

Issue Date: 10/12/2021 **Amount** \$2,751.00 **Percent:** 0.7708%

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

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

Change Type(s): Facilities

CO Description: Change order to omit EIFS work due to alternate method of abandoned window flashing. Add Truckpointing repairs at entry wing walls and chimney facing E. Washington

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$356,890.00	Revised Percent	0.0000%

Contract: 9026 **2021 Playground Improvements**

Contract Amount: \$208,281

Change Order 1 Remove stump, install (2) additional backed benches and associated concrete pads.

Issue Date: **Amount** \$2,514.00 **Percent:** 1.2070%

Project(s): 13451 2021 Playground Improvements

Reason(s): Differing site conditions.

Other

Change Type(s): Parks

CO Description: Remove stump, install (2) additional backed benches and associated concrete pads.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$208,281.00	Revised Percent	0.0000%