

Change Order Report for BPW

Entered Date From: 4/1/2019 To: 4/30/2019

Contract: 7803 *Capital Square Pavement Replacement Phase 2*

Contract Amount: \$2,318,643

Change Order 6 Rock Excavation: remove a 29 CY Rock from Trench

Issue Date: 4/19/2018 **Amount** \$3,688.00 **Percent:** 0.1591%

Project(s): 11429 Capital Square Pavement Replacement Phase 2

Reason(s): Differing site conditions.

Change Type(s): Sewer-Sanitary

CO Description: Rock Excavation: remove a 29 CY Rock from Trench

Notes:

Total Previous:	\$167,441.03	Previous Percent:	7.2215%
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Total Current :	\$3,688.00	Current Percent:	0.1591%
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Revised Contract Amount:	\$2,318,642.70	Revised Percent	7.3806%
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Contract: 7951 *Capitol East District Parking Structure*

Contract Amount: \$14,267,439

Change Order 13 missed curbs & bollards; added fab costs for pipe protection; snow chute re-work; concrete

Issue Date: 4/12/2019 **Amount** \$4,779.89 **Percent:** 0.0335%

Project(s): 01627 Capitol East District Parking Structure

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).
Differing site conditions.
Design did not adequately anticipate field conditions.
Underground conflicts (utility revision).

Change Type(s): Facilities

CO Description: missed curbs & bollards; added fab costs for pipe protection; snow chute re-work; concrete sawing of unforeseen buried concrete; roof drain insulation; Terra data entry error, sidewalk not per city standard; liquidated damages; missed fence post at gate;

Notes:

Total Previous:	\$986,143.04	Previous Percent:	6.9118%
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Total Current :	\$4,779.89	Current Percent:	0.0335%
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Revised Contract Amount:	\$14,267,439.00	Revised Percent	6.9453%
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Contract: 7974 *Monroe Street*

Contract Amount: \$18,650,753

Change Order 12 Quantities were under estimated.

Issue Date: 5/8/2019 **Amount** \$55,745.00 **Percent:** 0.2989%
Project(s): 53W1720 Monroe Street Reconstruction
Reason(s): Actual vs. Estimated Quantities differ.
Change Type(s): Sewer-Storm
CO Description: Quantities were under estimated.

Notes:

Total Previous:	\$400,262.84	Previous Percent:	2.1461%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$18,650,753.41	Revised Percent	2.1461%

Contract: 8106 *Winnebago St and Linden Ave Reconstruction*

Contract Amount: \$3,455,500

Change Order 1 Work associated with the emergency repair of two existing storm sewer structures adja

Issue Date: 4/30/2019 **Amount** \$9,658.00 **Percent:** 0.2795%
Project(s): 11186 Winnebago St and Linden Ave Reconstruction
Reason(s): Other
Change Type(s): Sewer-Storm
CO Description: Work associated with the emergency repair of two existing storm sewer structures adjacent to the Winnebago/Atwood Avenue Project.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$3,455,500.28	Revised Percent	0.0000%

Contract: 8162 *Olbrich Botanical Gardens Phase 1 Expansion - Construction*

Contract Amount: \$9,522,600

Change Order 1 Helical Pier Over/Under install depth finalized

Issue Date: 4/5/2019 **Amount** \$145,008.63 **Percent:** 1.5228%
Project(s): 17193 Olbrich Botanical Expansion Ph 1
Reason(s):
Change Type(s): Facilities
CO Description: Helical Pier Over/Under install depth finalized

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$145,008.63	Current Percent:	1.5228%
Revised Contract Amount:	\$9,522,600.00	Revised Percent	1.5228%

Contract: 8191 *N. Blackhawk Avenue, Bruce Court, and Heather Crest Resurfacing With Utilities Assessment D*

Contract Amount: \$4,513,453

Change Order 2 Temporary water service was installed to properties where the existing water was at risk

Issue Date: 4/11/2019 **Amount** \$15,000.00 **Percent:** 0.3323%
Project(s): 11743 Blackhawk/Heather Crest/Bruce Ct Resurfacing w/Utilities
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
 Sewer-Sanitary
 Sewer-Storm

CO Description: Temporary water service was installed to properties where the existing water was at risk of being compromised during construction.

Notes:

Change Order 3 Increased the sanitary from 12" to 15" for capacity reasons. Added a private storm conne

Issue Date: 4/11/2019 **Amount** \$17,700.00 **Percent:** 0.3922%
Project(s): 11743 Blackhawk/Heather Crest/Bruce Ct Resurfacing w/Utilities
Reason(s): Missing Bid Item or Additional Bid Item needed.
 Other
Change Type(s): Sewer-Sanitary
 Sewer-Storm

CO Description: Increased the sanitary from 12" to 15" for capacity reasons. Added a private storm connect.

Notes:

Total Previous:	\$39,995.40	Previous Percent:	0.8861%
Total Current :	\$32,700.00	Current Percent:	0.7245%
Revised Contract Amount:	\$4,513,453.48	Revised Percent	1.6106%

Contract: 8267 *Brittingham Dog Park Improvements*

Contract Amount: \$471,264

Change Order 2 Change from HDPE pipe to PEX water pipe due to meter location change.

Issue Date: 4/23/2019 **Amount** \$12,114.20 **Percent:** 2.5706%
Project(s): 17384 Brittingham Dog Park Improvements
Reason(s): Other
Change Type(s): Parks
CO Description: Change from HDPE pipe to PEX water pipe due to meter location change.

Notes:

Total Previous:	\$16,505.00	Previous Percent:	3.5023%
Total Current :	\$12,114.20	Current Percent:	2.5706%
Revised Contract Amount:	\$471,263.65	Revised Percent	6.0729%

Contract: 8275 *Olbrich Park Maintenance Shed*

Contract Amount: \$398,955

Change Order 1 Add 1 new water hydrant at SW corner of shed. Add 2 new exterior electrical outlets.

Issue Date: 4/18/2019 **Amount** \$3,053.86 **Percent:** 0.7655%
Project(s): 17133 Olbrich Park Maintenance Shed
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Parks
CO Description: Add 1 new water hydrant at SW corner of shed. Add 2 new exterior electrical outlets.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,053.86	Current Percent:	0.7655%
Revised Contract Amount:	\$398,955.00	Revised Percent	0.7655%

Contract: 8296 *E. Wilson, Williamson and S. Blount Street Reconstruction*

Contract Amount: \$2,918,020

Change Order *I* Upsize sewer main from SAS#20 to SAS#21 & provide 10" lateral to 516 E Wilson St.

Issue Date: 5/8/2019 **Amount** \$21,443.00 **Percent:** 0.7348%
Project(s): 11944 E. Wilson, Williamson and S. Blount Street Reconstruction
Reason(s): Differing site conditions.
 Underground conflicts (utility revision).
Change Type(s): Sewer-Sanitary
 Sewer-Storm
CO Description: Upsize sewer main from SAS#20 to SAS#21 & provide 10" lateral to 516 E Wilson St. MGE duct package was larger than assumed so we needed a smaller storm pipe

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$2,918,020.00	Revised Percent	0.0000%

Contract: 8348 *2019 Door Creek Park Tennis Courts Phase II*

Contract Amount: \$85,230

Change Order *I* Parks req a quote from the Contractor for applying Armor Crack Repair product to existi

Issue Date: 4/18/2019 **Amount** \$5,978.00 **Percent:** 7.0140%
Project(s): 19006 2019 Door Creek Park Tennis Courts Phase II
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Parks
CO Description: Parks req a quote from the Contractor for applying Armor Crack Repair product to existing expansion joints at Door Creek Park (South courts) as part of the project after learning about its effectiveness in preventing cracking to finished surface from

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$5,978.00	Current Percent:	7.0140%
Revised Contract Amount:	\$85,230.00	Revised Percent	7.0140%