

Change Order Report for BPW

Entered Date From: 5/1/2018 To: 5/31/2018

Contract: 7500 Unit Well 31 Water Treatment Plant

Contract Amount: \$5,926,884

Change Order 4 Add REXs & Wireless Receivers on Ext. Doors; Revise Pump Wiring/Elim. Elec. Boxes a

Issue Date: 5/9/2018 Amount \$17,167.35 Percent: 0.2897%

Project(s): 10434 Unit Well 31 Reservoir and Facility Construction

Reason(s): Other

Change Type(s): Water

CO Description: Add REXs & Wireless Receivers on Ext. Doors; Revise Pump Wiring/Elim. Elec. Boxes at Pumps; Add FRP Ladders to Backwash Tanks.

Notes:

Change Order 5 Value Engineering Review of Well 31 Project: Block & material revisions, delete one co

Issue Date: 5/9/2018 Amount (\$143,718.16) Percent: -2.4249%

Project(s): 10434 Unit Well 31 Reservoir and Facility Construction

Reason(s): Other

Change Type(s): Water

CO Description: Value Engineering Review of Well 31 Project: Block & material revisions, delete one control valve, roofing material revisions, lighting protection system revisions, pavement striping revisions. NET CONTRACT COST REDUCTION OF \$143,718.16.

Notes:

Total Previous: \$63,232.85 Previous Percent: 1.0669%

Total Current : (\$126,550.81) Current Percent: -2.1352%

Revised Contract Amount: \$5,926,884.30 Revised Percent -1.0683%

Contract: 7726 Midtown Police Station - Construction

Contract Amount: \$7,518,738

Change Order 3 COR 16 - Soils work for undercutting subgrade for parking garage. COR 17 - Removal o

Issue Date: 5/7/2018 Amount \$10,581.26 Percent: 0.1407%

Project(s): 53W1832 Midtown Police District Station

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

Change Type(s): Facilities

CO Description: COR 16 - Soils work for undercutting subgrade for parking garage. COR 17 - Removal of buried foundation; unforeseen condition. COR 18 - changes to Capstone Style during submittal process.

Notes:

Total Previous:	\$18,787.67	Previous Percent:	0.2499%
Total Current :	\$10,581.26	Current Percent:	0.1407%
Revised Contract Amount:	\$7,518,738.00	Revised Percent	0.3906%

Contract: 7848 *Wilson Street Resurfacing with Utilities*

Contract Amount: \$2,221,751

Change Order **1** Changing connection to water main from a cut in to a live tap. Additional fittings to lower

Issue Date: 5/7/2018 **Amount** \$16,020.00 **Percent:** 0.7211%

Project(s): 11459 Wilson Street and Henry St Resurfacing with Utilities

Reason(s): Other

Change Type(s): Water

CO Description: Changing connection to water main from a cut in to a live tap. Additional fittings to lower water services to avoid storm sewer.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$16,020.00	Current Percent:	0.7211%
Revised Contract Amount:	\$2,221,750.98	Revised Percent	0.7211%

Contract: 7933 *Penn Park Parking Lot and Site Improvements*

Contract Amount: \$376,105

Change Order **4** Restoration work to repair turf damage due to MG&E line installation.

Issue Date: 5/1/2018 **Amount** \$5,397.55 **Percent:** 1.4351%

Project(s): 17137 PENN PARK RESTROOM BUILDING

Reason(s): Other

Change Type(s): Parks

CO Description: Restoration work to repair turf damage due to MG&E line installation.

Notes:

Total Previous:	\$16,003.44	Previous Percent:	4.2550%
Total Current :	\$5,397.55	Current Percent:	1.4351%
Revised Contract Amount:	\$376,105.25	Revised Percent	5.6902%

Contract: 7999 *N. Hancock Street Reconstruction*

Contract Amount: \$1,411,558

Change Order **2** Leak investigation at 138 Hancock. Additional fittings for offset needed at Mifflin and H

Issue Date: 5/3/2018 **Amount** \$12,923.30 **Percent:** 0.9155%
Project(s): 11469 N. Hancock Street Reconstruction
Reason(s): Underground conflicts (utility revision).
Change Type(s): Water
CO Description: Leak investigation at 138 Hancock. Additional fittings for offset needed at Mifflin and Hancock.

Notes:

Total Previous:	\$1,430.00	Previous Percent:	0.1013%
Total Current :	\$12,923.30	Current Percent:	0.9155%
Revised Contract Amount:	\$1,411,557.50	Revised Percent	1.0168%

Contract: 8065 *Madison Municipal Building Exterior Asbestos Caulk Removal*

Contract Amount: \$48,750

Change Order 2 Ticket dated 5/4/18 removed abestos glazing at 7 window panes. Ticket dated 5/1/18 rem

Issue Date: 5/21/2018 **Amount** \$1,965.50 **Percent:** 4.0318%
Project(s): 53W1464 Madison Municipal Building (MMB)
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Facilities
CO Description: Ticket dated 5/4/18 removed abestos glazing at 7 window panes. Ticket dated 5/1/18 removed 15 lf asbestos pipe insulation in chimney area.

Notes:

Total Previous:	(\$743.00)	Previous Percent:	-1.5241%
Total Current :	\$1,965.50	Current Percent:	4.0318%
Revised Contract Amount:	\$48,750.00	Revised Percent	2.5077%
