

Change Order Report for BPW

Entered Date From: 6/1/2020 To: 6/30/2020

Contract: 7662 *Pinney Library*

Contract Amount: \$4,120,900

Change Order 12 COR-77 TNB PCO 81 Added Shade Controller for Community Room; COR-78 TNB PC

Issue Date: 6/1/2020 **Amount** \$4,526.95 **Percent:** 0.1099%

Project(s): 10002 Pinney Library

Reason(s): Other

Change Type(s): Facilities

CO Description: COR-77 TNB PCO 81 Added Shade Controller for Community Room; COR-78 TNB PCO 78 TNB Extra Work; COR-79 TNB PCO 82 Additional Floor Sockets for Nana Wall; COR-80 Library staff request - IBS Relocate sound bar

Notes:

Total Previous: \$301,117.34 **Previous Percent:** 7.3071%

Total Current : \$4,526.95 **Current Percent:** 0.1099%

Revised Contract Amount: \$4,120,900.00 **Revised Percent** 7.4169%

Contract: 7963 *Cannonball Water Main - Phase 6*

Contract Amount: \$556,791

Change Order 1 Bike lane pavement markings

Issue Date: 6/22/2020 **Amount** \$750.00 **Percent:** 0.1347%

Project(s): 10435 Cannonball Water Main

Reason(s):

Change Type(s): Water

CO Description: Bike lane pavement markings

Notes:

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

Total Current : \$750.00 **Current Percent:** 0.1347%

Revised Contract Amount: \$556,790.65 **Revised Percent** 0.1347%

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

Contract Amount: \$9,522,600

Change Order 16 Owner requested adds.

Issue Date: 6/10/2020 **Amount** \$14,277.55 **Percent:** 0.1499%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

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

Change Type(s): Facilities

CO Description: Owner requested adds.

Notes:

Change Order *17* various adds and a deducts for changes to contract scope as a result of construction bullet

Issue Date: 6/17/2020 **Amount** \$17,637.34 **Percent:** 0.1852%

Project(s): 17193 Olbrich Botanical Expansion Ph 1

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

Change Type(s): Facilities

CO Description: various adds and a deducts for changes to contract scope as a result of construction bulletins and owner requests, see descriptions below.

Notes:

Total Previous:	\$448,430.76	Previous Percent:	4.7091%
Total Current :	\$31,914.89	Current Percent:	0.3351%
Revised Contract Amount:	\$9,522,600.00	Revised Percent	5.0443%

Contract: 8213 *Park Edge/Park Ridge Employment Center*

Contract Amount: \$1,150,000

Change Order *6* Settlement payment to Middleton Insulation paid directly by the City of Madison (reduce

Issue Date: 6/30/2020 **Amount** (\$7,000.00) **Percent:** -0.6087%

Project(s): 10066 Neighborhood Centers

Reason(s): Other

Change Type(s): Facilities

CO Description: Settlement payment to Middleton Insulation paid directly by the City of Madison (reduce contract amount)

Notes:

Total Previous:	\$11,106.28	Previous Percent:	0.9658%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$1,150,000.00	Revised Percent	0.9658%

Contract: 8238 *Metro 1101 Phase 1 - Wash Bay*

Contract Amount: \$7,055,600

Change Order *10* Cor-50 add signal lights and sensors at Overhead doors. Cor-53 Area C beam retrofit for

Issue Date: 6/26/2020 **Amount** \$10,154.06 **Percent:** 0.1439%

Project(s): 11228 Metro 1101 Phase 1 Wash Bay

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

Change Type(s): Facilities

CO Description: Cor-50 add signal lights and sensors at Overhead doors. Cor-53 Area C beam retrofit for fall restraint. Cor-57 Reduce ductwork at wash bay.

Notes:

Total Previous:	\$408,027.76	Previous Percent:	5.7830%
Total Current :	\$10,154.06	Current Percent:	0.1439%
Revised Contract Amount:	\$7,055,600.00	Revised Percent	5.9269%

Contract: 8379 *Warning Sirens - 2019*

Contract Amount: \$102,505

Change Order 3 Request for contract extension until developer can complete grading and providing initial

Issue Date: 7/8/2020 **Amount** \$0.00 **Percent:** 0.0000%

Project(s): 11808 Warning Sirens - 2019

Reason(s): Other

Change Type(s): Electrical

CO Description: Request for contract extension until developer can complete grading and providing initial electrical services to this section of the subdivision

Notes: Time extension 145 days

Total Previous:	\$525.00	Previous Percent:	0.5122%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$102,504.52	Revised Percent	0.5122%

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

Contract Amount: \$1,409,935

Change Order 1 Add new 5' concrete in terrace area, between existing curb and parapet wall, in two locati

Issue Date: 6/17/2020 **Amount** \$64,005.00 **Percent:** 4.5396%

Project(s): 12612 Sidewalk Program 2020, Ald. District 4

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

Change Type(s): Street

CO Description: Add new 5' concrete in terrace area, between existing curb and parapet wall, in two locations along Cty M (Pleasant Vew Rd) and Cty PD (MdKee Rd).

Notes:

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

Contract: 8502 *Packers Avenue Resurfacing w/Utilities*

Contract Amount: \$936,623

Change Order **2** revised temporary pavement markings

Issue Date: 6/1/2020 **Amount** \$1,810.00 **Percent:** 0.1932%

Project(s): 12564 Packers Avenue Resurfacing w/Utilities

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

Change Type(s): Street

CO Description: revised temporary pavement markings

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$1,810.00	Current Percent:	0.1932%
Revised Contract Amount:	\$936,622.85	Revised Percent	0.1932%

Contract: 8509 *Chip seal: East*

Contract Amount: \$1,552,297

Change Order **1** Provide, install and remove additional inlet protection

Issue Date: 6/12/2020 **Amount** \$12,000.00 **Percent:** 0.7730%

Project(s): 12690 Pavement Crack Repair and Chip Seal 2020

Reason(s):

Change Type(s): Street

CO Description: Provide, install and remove additional inlet protection

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$12,000.00	Current Percent:	0.7730%
Revised Contract Amount:	\$1,552,296.84	Revised Percent	0.7730%