

# Change Order Report for BPW

Entered Date From: 11/1/2019 To: 11/30/2019

**Contract: 7769**      *Sycamore Ave Public Works Maintenance Facility – Office Remodel*

**Contract Amount:** \$2,362,797

**Change Order**      *1*      COR-01, PCI-0002, Removal of sponkler line below HVAC F-2 ductwork in area D jus

**Issue Date:** 11/15/2019      **Amount**      \$483.63      **Percent:**      0.0205%

**Project(s):** 11314      Sycamore Ave Public Works Maintenance Facility – Office Remodel

**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
Design did not adequately anticipate field conditions.

**Change Type(s):** Facilities

**CO Description:** COR-01, PCI-0002, Removal of sponkler line below HVAC F-2 ductwork in area D just North of Street Storage#154. This includes shut down and fill of the dry system.

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$483.63	<b>Current Percent:</b>	0.0205%
<b>Revised Contract Amount:</b>	\$2,362,797.00	<b>Revised Percent</b>	0.0205%

**Contract: 7821**      *Blackhawk Water Tower*

**Contract Amount:** \$2,454,000

**Change Order**      *1*      Changes in scope of landscaping, grading & electrical work; an alteration to piping mater

**Issue Date:** 12/11/2019      **Amount**      (\$7,073.96)      **Percent:**      -0.2883%

**Project(s):** 10445      Old Sauk Road Water Pipeline (2018)

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

**Change Type(s):** Water

**CO Description:** Changes in scope of landscaping, grading & electrical work; an alteration to piping material; eliminating shaft blasing work & a credit for erosion control reporting. A time extension of 22 days.

**Notes:** Time extension of 22 days.

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$2,454,000.00	<b>Revised Percent</b>	0.0000%

**Contract: 8104**      *Shepard/Chamberlain/Van Hise/Mason Resurfacing w/Utilities*

**Contract Amount:** \$1,654,354

**Change Order**      *2*

**Issue Date:** **Amount** **Percent:**

**Project(s):** 11742 Shepard/Chamberlain/Van Hise/Mason Resurfacing w/Utilities

**Reason(s):**

**Change Type(s):** Water

**CO Description:**

**Notes:**

---

<b>Total Previous:</b>	\$1,625.00	<b>Previous Percent:</b>	0.0982%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$1,654,354.09	<b>Revised Percent</b>	0.0982%

---

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

**Contract Amount:** \$9,522,600

---

**Change Order** 5 Change in scope of how new lobby addition merges with 2 differing lobby conditions an

**Issue Date:** 11/8/2019 **Amount** \$19,963.53 **Percent:** 0.2096%

**Project(s):** 17193 Olbrich Botanical Expansion Ph 1

**Reason(s):** Field Decision (Expanded Scope).  
Differing site conditions.  
Design did not adequately anticipate field conditions.

**Change Type(s):** Facilities

**CO Description:** Change in scope of how new lobby addition merges with 2 differing lobby conditions and originally specified tile.

**Notes:**

---

**Change Order** 6 system upgrades to A/V components & door security system components.

**Issue Date:** 11/22/2019 **Amount** \$15,651.23 **Percent:** 0.1644%

**Project(s):** 17193 Olbrich Botanical Expansion Ph 1

**Reason(s):** Other

**Change Type(s):** Facilities

**CO Description:** system upgrades to A/V components & door security system components.

**Notes:**

---

<b>Total Previous:</b>	\$263,154.32	<b>Previous Percent:</b>	2.7635%
<b>Total Current :</b>	\$35,614.76	<b>Current Percent:</b>	0.3740%
<b>Revised Contract Amount:</b>	\$9,522,600.00	<b>Revised Percent</b>	3.1375%

---

**Contract: 8177** *2018 Walter Street Restroom Building Replacement*

**Contract Amount:** \$514,628

---

**Change Order** 4 Credit unused 90002 allowance for Excavation, Loading and Hauling of Solid Waste Mat

**Issue Date:** 11/13/2019      **Amount** (\$7,500.00)      **Percent:** -1.4574%  
**Project(s):** 11330      Olbrich Park Improvements  
**Reason(s):** Other  
**Change Type(s):** Facilities  
**CO Description:** Credit unused 90002 allowance for Excavation, Loading and Hauling of Solid Waste Materials

**Notes:**

<b>Total Previous:</b>	\$14,905.86	<b>Previous Percent:</b>	2.8964%
<b>Total Current :</b>	(\$7,500.00)	<b>Current Percent:</b>	-1.4574%
<b>Revised Contract Amount:</b>	\$514,628.00	<b>Revised Percent</b>	1.4391%

**Contract: 8191**      *N. Blackhawk Avenue, Bruce Court, and Heather Crest Resurfacing With Utilities Assessment D*  
**Contract Amount:** \$4,513,453

**Change Order**      4      Replace and Adjust existing curb stops & boxes (various locations). Additional copper/la

**Issue Date:**      **Amount** \$13,934.20      **Percent:** 0.3087%  
**Project(s):** 11743      Blackhawk/Heather Crest/Bruce Ct Resurfacing w/Utilities  
**Reason(s):**  
**Change Type(s):** Water  
**CO Description:** Replace and Adjust existing curb stops & boxes (various locations). Additional copper/labor needed to fix existing damaged copper. Pay for concrete removal and replacement. Remaining temp water payment.

**Notes:**

<b>Total Previous:</b>	\$72,695.40	<b>Previous Percent:</b>	1.6106%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$4,513,453.48	<b>Revised Percent</b>	1.6106%

**Contract: 8238**      *Metro 1101 Phase 1 - Wash Bay*  
**Contract Amount:** \$7,055,600

**Change Order**      5      Add hub drain and vent, revise depth of storm pipe, revise model of mixing valve, minor

**Issue Date:** 11/20/2019      **Amount** \$204,525.98      **Percent:** 2.8988%  
**Project(s):** 11228      Metro 1101 Phase 1 Wash Bay  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
Field Decision (Expanded Scope).  
Differing site conditions.  
**Change Type(s):** Facilities  
**CO Description:** Add hub drain and vent, revise depth of storm pipe, revise model of mixing valve, minor grading changes, electrical service upgrade, eliminate splash wall in wash bay, bid item 9002 price for 5' helical piers, m

**Notes:**

<b>Total Previous:</b>	\$51,962.49	<b>Previous Percent:</b>	0.7365%
<b>Total Current :</b>	\$204,525.98	<b>Current Percent:</b>	2.8988%
<b>Revised Contract Amount:</b>	\$7,055,600.00	<b>Revised Percent</b>	3.6352%

**Contract: 8297**      *Haywood Drive Reconstruction*

**Contract Amount: \$932,001**

---

**Change Order**      *1*      Contractor fixed a water main leak on the existing main and also repaired existing copper

---

**Issue Date:**      11/5/2019      **Amount**      \$1,905.00      **Percent:**      0.2044%

**Project(s):**      11452      Haywood Drive Reconstruction

**Reason(s):**      Other

**Change Type(s):**      Water

**CO Description:**      Contractor fixed a water main leak on the existing main and also repaired existing copper service.

**Notes:**

---

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

**Total Current :**      \$1,905.00      **Current Percent:**      0.2044%

**Revised Contract Amount:**      \$932,001.19      **Revised Percent**      0.2044%

---

**Contract: 8314**      *Bridge Repairs 2019*

**Contract Amount: \$241,021**

---

**Change Order**      *2*      Emergency bridge railing repair damaged by an accident on John Nolen Drive (Bridge B

---

**Issue Date:**      11/11/2019      **Amount**      \$6,822.20      **Percent:**      2.8305%

**Project(s):**      11875      Bridge Repairs 2019

**Reason(s):**      Other

**Change Type(s):**      Street

**CO Description:**      Emergency bridge railing repair damaged by an accident on John Nolen Drive (Bridge B13-333)

**Notes:**

---

**Total Previous:**      \$5,150.00      **Previous Percent:**      2.1367%

**Total Current :**      \$6,822.20      **Current Percent:**      2.8305%

**Revised Contract Amount:**      \$241,021.23      **Revised Percent**      4.9673%

---

**Contract: 8328**      *2019 Olbrich Park (At Walter Street) Site Improvements*

**Contract Amount: \$479,147**

---

**Change Order**      *2*      Additional quantity for Bid Item 90003 required due to field decision

---

**Issue Date:**      11/18/2019      **Amount**      \$3,789.60      **Percent:**      0.7909%

**Project(s):**      11330      Olbrich Park Improvements

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

**Change Type(s):**      Parks

**CO Description:**      Additional quantity for Bid Item 90003 required due to field decision

**Notes:**

<b>Total Previous:</b>	\$1,750.00	<b>Previous Percent:</b>	0.3652%
<b>Total Current :</b>	\$3,789.60	<b>Current Percent:</b>	0.7909%
<b>Revised Contract Amount:</b>	\$479,147.38	<b>Revised Percent</b>	1.1561%

**Contract:** 8455      *Park Paving 2019*

**Contract Amount:** \$429,445

---

**Change Order**      1      2 Inlets in roadway removed and replaced. Deteactable warning fields added to path cross

**Issue Date:**      11/21/2019      **Amount**      \$3,640.00      **Percent:**      0.8476%

**Project(s):**      19044      Wingra Creek Parkway Resurfacing 2019

**Reason(s):**      Differing site conditions.

**Change Type(s):**      Parks

**CO Description:**      2 Inlets in roadway removed and replaced. Deteactable warning fields added to path crossing.

**Notes:**

---

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$3,640.00	<b>Current Percent:</b>	0.8476%
<b>Revised Contract Amount:</b>	\$429,445.30	<b>Revised Percent</b>	0.8476%

