

# Change Order Report for BPW

Entered Date From: 1/1/2019 To: 1/31/2019

**Contract:** 7726 *Midtown Police Station - Construction*

**Contract Amount:** \$7,518,738

**Change Order** 12 \$-361.13 credit for unused disadvantaged workforce allowance, \$2,586.97 for a change t

**Issue Date:** 1/28/2019 **Amount** \$7,229.65 **Percent:** 0.0962%

**Project(s):** 53W1832 Midtown Police District Station

**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
Field Decision (Expanded Scope).

**Change Type(s):** Facilities

**CO Description:** \$-361.13 credit for unused disadvantaged workforce allowance, \$2,586.97 for a change to fabric panels after submittal was approved; \$2,567.65 for the addition of 3 fire alarm horn/strobes that were not on the plans but reqd by MFD; \$2,436.16 for the addit

**Notes:**

**Total Previous:** \$276,222.47 **Previous Percent:** 3.6738%

**Total Current :** \$7,229.65 **Current Percent:** 0.0962%

**Revised Contract Amount:** \$7,518,738.00 **Revised Percent** 3.7699%

**Contract:** 7843 *Ronald Reagan Ave, John Wall Dr and Merchant St*

**Contract Amount:** \$2,812,630

**Change Order** 2 Removal of existing sanitary sewer laterals on the abandoned portion of Merchant St.

**Issue Date:** 2/6/2019 **Amount** \$4,125.00 **Percent:** 0.1467%

**Project(s):** 11461 Ronald Reagan Ave, John Wall Dr and Merchant St

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

**Change Type(s):** Sewer-Sanitary

**CO Description:** Removal of existing sanitary sewer laterals on the abandoned portion of Merchant St.

**Notes:** 2-added days

**Total Previous:** \$15,789.00 **Previous Percent:** 0.5614%

**Total Current :** #Error **Current Percent:** 0.0000%

**Revised Contract Amount:** \$2,812,630.07 **Revised Percent** 0.5614%

**Contract:** 7848 *Wilson Street Resurfacing with Utilities*

**Contract Amount:** \$2,221,751

**Change Order** 5 Additional tree grates & 5" sidewalk from the issued revisions. Dane County to pay for c

**Issue Date:** 2/6/2019                      **Amount**                      \$26,600.00                      **Percent:**                      1.1973%  
**Project(s):** 11459                      Wilson Street and Henry St Resurfacing with Utilities  
**Reason(s):** Field Decision (Expanded Scope).  
**Change Type(s):** Street  
**CO Description:** Additional tree grates & 5" sidewalk from the issued revisions. Dane County to pay for concrete and the City will pay for tree grates.

**Notes:**

<b>Total Previous:</b>	\$76,375.56	<b>Previous Percent:</b>	3.4376%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$2,221,750.98	<b>Revised Percent</b>	3.4376%

**Contract:** 7951                      *Capitol East District Parking Structure*

**Contract Amount:** \$14,267,439

**Change Order**                      11                      COR-36(PCI-43), COR-37(PCI-56), COR-38(PCI-46), COR-39(PCI-29), COR-40(PCI-

**Issue Date:** 1/8/2019                      **Amount**                      \$18,342.84                      **Percent:**                      0.1286%.  
**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).  
**Change Type(s):** Facilities  
**CO Description:** COR-36(PCI-43), COR-37(PCI-56), COR-38(PCI-46), COR-39(PCI-29), COR-40(PCI-66),  
                     COR-41(PCI-51), COR-42(PCI-54), COR-43(PCI-59), COR-46(PCI-61), COR-45(PCI-68)

**Notes:**

<b>Total Previous:</b>	\$871,935.30	<b>Previous Percent:</b>	6.1114%
<b>Total Current :</b>	\$18,342.84	<b>Current Percent:</b>	0.1286%
<b>Revised Contract Amount:</b>	\$14,267,439.00	<b>Revised Percent</b>	6.2399%

**Contract:** 7974                      *Monroe Street*

**Contract Amount:** \$18,650,753

**Change Order**                      9                      To pay for additional fittings & new curb stop & boxes we have set prices for. Also payi

**Issue Date:** 2/6/2019                      **Amount**                      \$28,667.21                      **Percent:**                      0.1537%  
**Project(s):** 53W1720                      Monroe Street Reconstruction  
**Reason(s):** Field Decision (Expanded Scope).  
**Change Type(s):** Water  
**CO Description:** To pay for additional fittings & new curb stop & boxes we have set prices for. Also paying for  
                     abandoning existing curb boxes we set prices for.

**Notes:**

<b>Total Previous:</b>	\$316,903.44	<b>Previous Percent:</b>	1.6991%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$18,650,753.41	<b>Revised Percent</b>	1.6991%

Contract: 8027 Fire Station 14

Contract Amount: \$6,390,783

Change Order 6 Mechanical & Electrical added fire dampers, light fixture & data outlets. Moisture mitiga

Issue Date: 2/6/2019 Amount \$24,767.96 Percent: 0.3876%

Project(s): 17451 Fire Station 14

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

Change Type(s): Facilities

CO Description: Mechanical & Electrical added fire dampers, light fixture & data outlets. Moisture mitigation on apparatus bay floor. Additional corner guards requested by MFD.

Notes:

Total Previous:	\$207,445.57	Previous Percent:	3.2460%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$6,390,783.00	Revised Percent	3.2460%

Contract: 8075 Sidewalk, Curb & Gutter and Concrete Payment Patches, Citywide Installation and Repair 2018

Contract Amount: \$462,400

Change Order 1 Concrete pavement sidewalk repair & associated restoration work related to water main br

Issue Date: 2/6/2019 Amount \$35,890.65 Percent: 7.7618%

Project(s): 11771 Sidewalk, Curb & Gutter, Citywide Installation and Repair 2018

Reason(s): Actual vs. Estimated Quantities differ.  
Missing Bid Item or Additional Bid Item needed.  
Other

Change Type(s): Street

CO Description: Concrete pavement sidewalk repair & associated restoration work related to water main breaks, bus pad installation, flood damage, tree grate abandonment & resident complaint of trip hazard in sidewalk.

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$462,400.00	Revised Percent	0.0000%

Contract: 8098 RESURFACING 2018 – CURB & GUTTER AND CASTINGS

Contract Amount: \$1,258,099

Change Order 2 15" type II pipe changed to 12" type II pipe on the plan by the designer but the bid item q

**Issue Date:** 2/6/2019      **Amount** \$41,412.00      **Percent:** 3.2916%  
**Project(s):** 11674      Resurfacing 2018  
**Reason(s):** Actual vs. Estimated Quantities differ.  
**Change Type(s):** Street  
**CO Description:** 15" type II pipe changed to 12" type II pipe on the plan by the designer but the bid item quantity on the proposal page was not updated. CCO actually results in a contract increase of only \$1428 due to price diff between 12" & 15" pipe.

**Notes:**

<b>Total Previous:</b>	\$6,950.00	<b>Previous Percent:</b>	0.5524%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$1,258,098.65	<b>Revised Percent</b>	0.5524%

**Contract: 8107      Emerson Street and Lowell Street Reconstruction**

**Contract Amount: \$1,833,928**

**Change Order      1      Waste Water Control missing bid item; modify MMSD force main at 5 locations for sanit**

**Issue Date:** 2/6/2019      **Amount** \$28,041.75      **Percent:** 1.5291%  
**Project(s):** 11183      Emerson Street and Lowell Street Reconstruction  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
 Field Decision (Expanded Scope).  
 Design did not adequately anticipate field conditions.  
 Underground conflicts (utility revision).  
**Change Type(s):** Sewer-Sanitary  
 Sewer-Storm  
**CO Description:** Waste Water Control missing bid item; modify MMSD force main at 5 locations for sanitary sewer crossings, SAS 4 mid block eliminated & City purchased base. SAS 1 location changed due to elevation issue. Modified structure removal. Remove & replace storm r

**Notes:**

<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>	\$1,833,927.86	<b>Revised Percent</b>	0.0000%

**Contract: 8108      Schenk St and Richard St Resurfacing w/Utilities**

**Contract Amount: \$3,526,939**

**Change Order      3      Extra excavation cut & breaker used due to soft soils encountered at subgrade. Overage f**

**Issue Date:** 2/6/2019      **Amount** \$71,433.00      **Percent:** 2.0254%  
**Project(s):** 11745      Schenk St and Richard St Resurfacing w/Utilities  
**Reason(s):** Actual vs. Estimated Quantities differ.  
 Missing Bid Item or Additional Bid Item needed.  
 Differing site conditions.  
**Change Type(s):** Street  
 Sewer-Storm  
**CO Description:** Extra excavation cut & breaker used due to soft soils encountered at subgrade. Overage for 5" concrete. Overage in base coarse. Asphalt drives & ramping at all crosswalks for safety during PH 1. Increase in 15" PVC due to redesign.

**Notes:**

<b>Total Previous:</b>	\$112,767.50	<b>Previous Percent:</b>	3.1973%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$3,526,939.33	<b>Revised Percent</b>	3.1973%

**Contract: 8109**      *Davidson/Hegg/Major/Drexal/Lake Edge Reconstruction*

**Contract Amount:** \$3,675,947

**Change Order**      *1*      Contractor fixed two main leaks & adjusted existing valve boxes. MWU had contractor r

**Issue Date:** 1/24/2019      **Amount** \$18,700.00      **Percent:** 0.5087%  
**Project(s):** 11655      Davidson/Hegg/Major/Drexal/Lake Edge Reconstruction  
**Reason(s):** Field Decision (Expanded Scope).  
**Change Type(s):** Water  
**CO Description:** Contractor fixed two main leaks & adjusted existing valve boxes. MWU had contractor relocate existing curb boxes into the ROW.

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$18,700.00	<b>Current Percent:</b>	0.5087%
<b>Revised Contract Amount:</b>	\$3,675,946.86	<b>Revised Percent</b>	0.5087%

**Contract: 8125**      *2018-New Sidewalk Installation*

**Contract Amount:** \$337,623

**Change Order**      *1*      Contract extension due to weather conditions. New completion date to be May 15, 2019.

**Issue Date:** 1/23/2019      **Amount** \$0.00      **Percent:** 0.0000%  
**Project(s):** 11750      2018-New Sidewalk Installation  
**Reason(s):** Other  
**Change Type(s):** Street  
**CO Description:** Contract extension due to weather conditions. New completion date to be May 15, 2019.

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$0.00	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$337,622.50	<b>Revised Percent</b>	0.0000%

**Contract: 8182      *Public Health Office Remodel***

**Contract Amount: \$1,474,158**

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**Change Order      1      COR-1 Stand pipe investigation, COR-2 Patching exterior walls, COR-3 water proof pip**

**Issue Date:**      1/9/2019      **Amount**      \$15,709.31      **Percent:**      1.0656%

**Project(s):**      17047      Public Health Office Remodel

**Reason(s):**      Other

**Change Type(s):**      Facilities

**CO Description:**      COR-1 Stand pipe investigation, COR-2 Patching exterior walls, COR-3 water proof pipe penetrations, COR-4 add test & balance testing, COR-5 add drywall finish, COR-6 Remove rolling file system, COR-7 repair column & beam fireproofing, COR-8 add storage cl

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$15,709.31	<b>Current Percent:</b>	1.0656%
<b>Revised Contract Amount:</b>	\$1,474,158.00	<b>Revised Percent</b>	1.0656%

**Contract: 8222      *Breese Stevens Field-Concession and Restroom Building***

**Contract Amount: \$1,793,936**

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**Change Order      1      Site over-excavation and footing changes due to poor soil conditions.**

**Issue Date:**      2/6/2019      **Amount**      \$30,764.80      **Percent:**      1.7149%

**Project(s):**      17158      Breese Stevens Field-Concession and Restroom Building

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

**Change Type(s):**      Parks

**CO Description:**      Site over-excavation and footing changes due to poor soil conditions.

**Notes:**

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<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>	\$1,793,936.00	<b>Revised Percent</b>	0.0000%