

# Change Order Report for BPW

Entered Date From: 2/1/2019 To: 2/28/2019

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Contract: 7939 *MMB Renovation*

Contract Amount: \$18,705,314

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*Change Order* 16 Additional work requests or added radiator to bike storage, electrical work for art install

**Issue Date:** 3/6/2019 **Amount** \$15,024.00 **Percent:** 0.0803%

**Project(s):** 53W1464 Madison Municipal Building (MMB)

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

**Change Type(s):** Facilities

**CO Description:** Additional work requests or added radiator to bike storage, electrical work for art installments, roof patching at roof hatches, additional flooring.

**Notes:**

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<b>Total Previous:</b>	\$2,579,154.17	<b>Previous Percent:</b>	13.7884%
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<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
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<b>Revised Contract Amount:</b>	\$18,705,314.00	<b>Revised Percent</b>	13.7884%
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Contract: 7974 *Monroe Street*

Contract Amount: \$18,650,753

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*Change Order* 11 Contractor hauled away contaminated soil for water main installation.

**Issue Date:** 2/13/2019 **Amount** \$2,349.20 **Percent:** 0.0126%

**Project(s):** 53W1720 Monroe Street Reconstruction

**Reason(s):** Missing Bid Item or Additional Bid Item needed.

**Change Type(s):** Water

**CO Description:** Contractor hauled away contaminated soil for water main installation.

**Notes:**

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<b>Total Previous:</b>	\$316,903.44	<b>Previous Percent:</b>	1.6991%
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<b>Total Current :</b>	\$2,349.20	<b>Current Percent:</b>	0.0126%
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<b>Revised Contract Amount:</b>	\$18,650,753.41	<b>Revised Percent</b>	1.7117%
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Contract: 8103 *S. Livingston Street Reconstruction*

Contract Amount: \$419,552

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*Change Order* 1 Additional 12" type II storm sewer pipe. Plan shows 127 LF going but contract has 55.5

**Issue Date:** 1/31/2019                      **Amount**                      \$6,850.00                      **Percent:**                      1.6327%  
**Project(s):** 11599                      S. Livingston Street Reconstruction  
**Reason(s):** Actual vs. Estimated Quantities differ.  
                     Field Decision (Expanded Scope).  
**Change Type(s):** Sewer-Storm  
**CO Description:** Additional 12" type II storm sewer pipe. Plan shows 127 LF going but contract has 55.5 LF.  
                     We did eliminate S-1 & ran all new pipe to existing structure which increased pipe quantity  
                     also.

**Notes:**

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<b>Total Previous:</b>	\$6,850.00	<b>Previous Percent:</b>	1.6327%
<b>Total Current :</b>	\$6,850.00	<b>Current Percent:</b>	1.6327%
<b>Revised Contract Amount:</b>	\$419,551.91	<b>Revised Percent</b>	3.2654%

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**Contract: 8111                      *Utilities with Resurfacing 2018***

**Contract Amount:** \$1,949,949

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**Change Order                      3                      Adjust existing curb box and pay bid item through change order correct overage.**

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**Issue Date:** 1/15/2019                      **Amount**                      \$3,700.00                      **Percent:**                      0.1897%  
**Project(s):** 11654                      Utilities with Resurfacing 2018  
**Reason(s):** Field Decision (Expanded Scope).  
                     Other  
**Change Type(s):** Water  
**CO Description:** Adjust existing curb box and pay bid item through change order correct overage.

**Notes:**

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<b>Total Previous:</b>	\$5,356.50	<b>Previous Percent:</b>	0.2747%
<b>Total Current :</b>	\$3,700.00	<b>Current Percent:</b>	0.1897%
<b>Revised Contract Amount:</b>	\$1,949,949.10	<b>Revised Percent</b>	0.4644%

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**Contract: 8120                      *Bridge Repairs 2018***

**Contract Amount:** \$287,179

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**Change Order                      2                      Added 1 steel expansion joint cover plate repair & added 5-steel wedgings at existing bea**

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**Issue Date:** 2/5/2019                      **Amount**                      \$5,950.00                      **Percent:**                      2.0719%  
**Project(s):** 11783                      Bridge Repairs 2018  
**Reason(s):** Field Decision (Expanded Scope).  
**Change Type(s):** Street  
**CO Description:** Added 1 steel expansion joint cover plate repair & added 5-steel wedgings at existing bearing  
                     assemblies.

**Notes:**

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<b>Total Previous:</b>	\$10,242.00	<b>Previous Percent:</b>	3.5664%
<b>Total Current :</b>	\$5,950.00	<b>Current Percent:</b>	2.0719%
<b>Revised Contract Amount:</b>	\$287,179.40	<b>Revised Percent</b>	5.6383%

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

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

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**Change Order**      **2**      All work for removal of 6" welded steel sprinkler pipe hose cabinet extensions & openin

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**Issue Date:**      2/20/2019      **Amount**      \$24,039.74      **Percent:**      1.6307%

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

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

**Change Type(s):**      Facilities

**CO Description:**      All work for removal of 6" welded steel sprinkler pipe hose cabinet extensions & opening of wall on 4th to access for cutting & removal below floor. Lighting changes & added outlet. CB04 MEP, soffit & paint changes. CB02 FFE layout change.

**Notes:**

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<b>Total Previous:</b>	\$15,709.31	<b>Previous Percent:</b>	1.0656%
<b>Total Current :</b>	\$24,039.74	<b>Current Percent:</b>	1.6307%
<b>Revised Contract Amount:</b>	\$1,474,158.00	<b>Revised Percent</b>	2.6964%

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

**Contract Amount: \$1,150,000**

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**Change Order**      **1**      Replacement of wet exterior plywood sheathing and water damaged studs; and infill of u

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**Issue Date:**      2/12/2019      **Amount**      \$2,957.98      **Percent:**      0.2572%

**Project(s):**      10066      Neighborhood Centers

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

**Change Type(s):**      Facilities

**CO Description:**      Replacement of wet exterior plywood sheathing and water damaged studs; and infill of unforeseen recessed flooring area at freezer removal.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$2,957.98	<b>Current Percent:</b>	0.2572%
<b>Revised Contract Amount:</b>	\$1,150,000.00	<b>Revised Percent</b>	0.2572%

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

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

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**Change Order**      **2**      Work includes the addition of decking construction to concession/restroom building and

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**Issue Date:** 3/6/2019                      **Amount** \$218,325.00                      **Percent:** 12.1702%  
**Project(s):** 17158                      Breese Stevens Field-Concession and Restroom Building  
**Reason(s):** Other  
**Change Type(s):** Parks  
**CO Description:** Work includes the addition of decking construction to concession/restroom building and existing stadium. Work is on top of and adjacent to the concession building that is currently under construction. Additional 90-days.

**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%