



BPW Report

Creation Date: Oct 18, 2024 **Aldermanic District:**
Project Name: CIPP UV LINING REHABILITATION OF SANITARY SEWERS WEST PHASE 1 - 2023
Project Number: 14885 **Contract Number:** 9285
Submitted By: Eric Cefalu, City of Madison Engineering - Sewer & Stormwater Utilities

Processing Change Order No.: PCO-001 **Contractor:** Michels Trenchless, Inc.
Change Order No.: CO-001 817 Main Street
 Brownsville Wisconsin, 53006

Change Order Type:

Street TE-Electrical
 Sewer-Sanitary Parks
 Sewer-Storm Facilities
 Water

Schedule Change Explanation (if applicable):

Extending end date to assess negotiated LD's.

Change Order General Description:

Actual vs Estimated Quantities differ Differing site conditions
 Missing Bid Item or Additional Bid Item needed Design did not adequately anticipate field conditions
 Field Decision (Expanded Scope) Underground conflicts (utility revision)
 Design Changes

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-003	N	Sanitary 14485-83-173					(\$18,000.00)
		001	Liquidated Damages	1	LUMP SUM	(\$18,000.00)	(\$18,000.00)

Value current as of:	Value:	% of Original	
	Net Change Order	-1.92%	-\$18,000.00
	The Original Contract Total		\$939,212.00
10/24/24 9:27 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
10/24/24 9:27 AM	The new Contract Sum including this Change Order will be	98.08%	\$921,212.00
	Total Project Contingency	8.00%	\$75,136.96
10/24/24 9:27 AM	Remaining Contingency prior to this change order		\$75,136.96
10/24/24 9:27 AM	Remaining Contingency after this change order		\$93,136.96

Change Order Type	10/24/24 9:27 AM	This Contract is a:	Calendar Days
<input checked="" type="checkbox"/> Under \$20k?	10/24/24 9:27 AM	Original Contract Time/Completion Date:	365
<input type="checkbox"/> Over \$20k?	10/24/24 9:27 AM	Net Change in Contract Time by previous CO:	
<input type="checkbox"/> Over Contingency?	10/24/24 9:27 AM	Contract Time/Completion Date prior to this CO:	365
<input checked="" type="checkbox"/> Time Ext Requested?	10/24/24 9:27 AM	Additional day(s) as a result of this CO:	70
	10/24/24 9:27 AM	Contract time/completion date as a result of this CO:	435