

BPW Report

	C	reation Date:	Oct 18, 2024			Aldermanic District:				
	P	roject Name:	CIPP UV LINING RE	EHABILITA	ATION OF S	ANITARY SEWERS WEST F	HASE 1 - 2023	<u>'</u>		
	_						-			
		ect Number:		Andinan E	nginooring	Contract Number: 92	5]	
	31	иртичеа ву:	Enc Ceraiu, City of N	viadison E	ngineering -	Sewer & Stormwater Utilities				
Processing Change Order No. PCO-001 Contract					ntractor: Mic	chels Trenchless, Inc.				
Change Order No: CO-001				81	817 Main Street					
					Bro	ownsville Wisconsin, 53006				
Chamma	Oudou Tomor				_	Sahadula Shanna Funtana		-/-\-		
Change Order Type: ☐ Street ☐ TE-Electrical					Schedule Change Explana Extending end date to asses					
☐ Street ☐ TE-Electrical ☐ Sewer-Sanitary ☐ Parks							9			
☐ Sewer-Storm ☐ Facilities										
□ Water										
Change	Order Gener	al Descriptio	ın'					1		
		-			☐ Differin	g site conditions		-		
☐ Missing Bid Item or Additional Bid Item needed ☐ Design did not adequately anticipate field conditions										
	Field Decisio	n (Expanded	Scope)		☐ Underg☐ Design	round conflicts (utility revision)			
					□ Design	Changes		1		
ID	N/B*	Acct. No. / Bid Item			Descripti	on	Est. Qty	Unit	Unit Price	Amount
ID CI-003	N/B*	Bid Item Sanitary_14			Descripti	on				(\$18,000.00)
		Bid Item	485-83-173 Liquidated Damag		Descripti	on		Unit	Unit Price (\$18,000.00)	
		Bid Item Sanitary_14	Liquidated Damag	ges	Descripti	on				(\$18,000.00)
		Bid Item Sanitary_14		ges of: Value:		on		LUMP SUM % of Origina	(\$18,000.00)	(\$18,000.00) (\$18,000.00)
		Bid Item Sanitary_14	Liquidated Damag	ges of: Value: Net Cha	ange Order			LUMP SUM	(\$18,000.00)	(\$18,000.00) (\$18,000.00)
		Bid Item Sanitary_14	Liquidated Damag	res Value: Net Cha	ange Order ginal Contra	ct Total		<u>KUMP SUM</u> <u>% of Original</u> -1.92%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00
		Bid Item Sanitary_14	Liquidated Damag Value current as o 10/24/24 9:27 Al	yes Value: Net Cha The Orig	ange Order ginal Contra previous Ap	ct Total proved Change Orders	1	<u>% of Origina</u> -1.92%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00 \$0.00
		Bid Item Sanitary_14	Liquidated Damag Value current as o 10/24/24 9:27 Al	yes Value: Net Cha The Orig	ange Order ginal Contra previous Ap	ct Total	1	<u>KUMP SUM</u> <u>% of Original</u> -1.92%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00
		Bid Item Sanitary_14	Liquidated Damag Value current as o 10/24/24 9:27 Al	M The new	ange Order ginal Contra previous Ap	ct Total proved Change Orders sum including this Change Ord	1	<u>% of Origina</u> -1.92%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00 \$0.00
		Bid Item Sanitary_14	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al	res Net Cha The Orion M Sum of The new	ange Order ginal Contra previous Ap v Contract S oject Contin	ct Total proved Change Orders sum including this Change Ord	1 are will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00 \$0.00 \$921,212.00
		Bid Item Sanitary_14	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al	res Net Cha The Orig Sum of The nev Total Pr	ange Order ginal Contra previous Ap v Contract S roject Contin	ct Total proved Change Orders sum including this Change Ord gency	1 are will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00 \$0.00 \$921,212.00
		Bid Item Sanitary_14	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al	res Net Cha The Orio M Sum of M The new Total Pr M Remain M Remain	ange Order ginal Contra previous Ap w Contract S roject Contin ing Continge	ct Total proved Change Orders sum including this Change Ord gency ency prior to this change orde	1 are will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) \$939,212.00 \$0.00 \$921,212.00 \$75,136.96 \$75,136.96 \$93,136.96
CI-003	N	Bid Item Sanitary_14	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al	res of: Value: Net Cha The Orion M Sum of M The new Total Pr M Remain M Remain This Co	ange Order ginal Contra previous Ap w Contract S roject Contin ing Continge ing Continge	ct Total proved Change Orders sum including this Change Ord gency ency prior to this change orde ency after this change order	1 are will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) \$939,212.00 \$0.00 \$921,212.00 \$75,136.96 \$75,136.96 \$93,136.96
Cl-003	N Order Type	Bid Item Sanitary_14 001	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al	res Net Cha The Ori M Sum of The new Total Pr M Remain M Remain This Co Original	ange Order ginal Contra previous Ap w Contract S roject Contin ing Continge ing Continge intract is a:	ct Total proved Change Orders fum including this Change Ord gency ency prior to this change orde ency after this change order me/Completion Date:	1 are will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) \$939,212.00 \$0.00 \$921,212.00 \$75,136.96 \$75,136.96 \$93,136.96
Cl-003	N Order Type Under \$20k?	Bid Item Sanitary_14 001	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al	res Net Charthe Original Menain Met Charthe	ange Order ginal Contra previous Ap v Contract S roject Contin ing Continge ing Continge intract is a: Contract Ti ange in Con	ct Total proved Change Orders ium including this Change Ord gency ency prior to this change orde ency after this change order me/Completion Date: utract Time by previous CO:	er will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) \$939,212.00 \$0.00 \$921,212.00 \$75,136.96 \$75,136.96 \$93,136.96 Calendar Days
Change	N Order Type Under \$20k? Over \$20k?	Bid Item Sanitary_14 001	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 AM 10/24/24 9:27 AM 10/24/24 9:27 AM	Total Promise Contract This Cooriginal Net Character Total Promise Cooriginal Net Character Total Promise Cooriginal Net Character Contracter This Cooriginal	ange Order ginal Contra previous Ap v Contract S roject Contin ing Continge ing Continge ontract is a: Contract Ti ange in Con	ct Total proved Change Orders fum including this Change Ord gency ency prior to this change orde ency after this change order me/Completion Date: atract Time by previous CO: mpletion Date prior to this CO	er will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	\$18,000.00) (\$18,000.00) (\$18,000.00) -\$18,000.00 \$939,212.00 \$0.00 \$921,212.00 \$75,136.96 \$75,136.96 \$93,136.96 Calendar Days 365
Change	N Order Type Under \$20k?	Bid Item Sanitary_14 001 gency?	Value current as o 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al 10/24/24 9:27 Al	Total Promise Contract Additio	ange Order ginal Contra previous Ap v Contract S roject Contin ing Continge ing Continge intract is a: Contract Ti ange in Con ct Time/Cor nal day(s) a	ct Total proved Change Orders ium including this Change Ord gency ency prior to this change orde ency after this change order me/Completion Date: utract Time by previous CO:	er will be	% of Origin: -1.92% 0.00% 98.08%	(\$18,000.00)	(\$18,000.00) (\$18,000.00) (\$18,000.00) \$939,212.00 \$0.00 \$921,212.00 \$75,136.96 \$75,136.96 \$93,136.96 Calendar Days