

# Change Order Report for BPW

Entered Date From: 2/1/2020 To: 2/29/2020

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

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

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**Change Order** 4 COR-16, COR-17, COR-18, COR-18

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**Issue Date:** 2/10/2020 **Amount** \$10,936.54 **Percent:** 0.4629%

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

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

**Change Type(s):** Facilities

**CO Description:** COR-16, COR-17, COR-18, COR-18

**Notes:**

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**Change Order** 5 COR- 20 Epoxy Coating in Locker Room, COR-22 Epoxy Men's Restroom

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**Issue Date:** 2/28/2020 **Amount** \$17,174.41 **Percent:** 0.7269%

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

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

**Change Type(s):** Facilities

**CO Description:** COR- 20 Epoxy Coating in Locker Room, COR-22 Epoxy Men's Restroom

**Notes:**

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**Total Previous:** \$100,381.66 **Previous Percent:** 4.2484%

**Total Current :** \$28,110.95 **Current Percent:** 1.1897%

**Revised Contract Amount:** \$2,362,797.00 **Revised Percent** 5.4382%

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**Contract:** 8106 *Winnebago St and Linden Ave Reconstruction*

**Contract Amount:** \$3,455,500

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**Change Order** 3 Abandon existing curb box. Adjust existing curb box. Replace broken curb boxes.

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**Issue Date:** 11/19/2020 **Amount** \$8,775.00 **Percent:** 0.2539%

**Project(s):** 11186 Winnebago St and Linden Ave Reconstruction

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

**Change Type(s):** Water

**CO Description:** Abandon existing curb box. Adjust existing curb box. Replace broken curb boxes.

**Notes:**

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**Change Order** 4 This change order was written to balance out 3 accounts that exceeded 100%. The sidewa

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**Issue Date:** 2/19/2020      **Amount**      \$31,381.82      **Percent:**      0.9082%

**Project(s):** 11186      Winnebago St and Linden Ave Reconstruction

**Reason(s):** Actual vs. Estimated Quantities differ.  
Field Decision (Expanded Scope).

**Change Type(s):** Street  
Sewer-Storm

**CO Description:** This change order was written to balance out 3 accounts that exceeded 100%. The sidewalk quantities increased due to work by MG&E that the city has been compensated for. The other items increased due to field decisions and needs.

**Notes:**

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|---------------------------------|----------------|--------------------------|---------|
| <b>Total Previous:</b>          | \$26,483.00    | <b>Previous Percent:</b> | 0.7664% |
| <b>Total Current :</b>          | \$31,381.82    | <b>Current Percent:</b>  | 0.9082% |
| <b>Revised Contract Amount:</b> | \$3,455,500.28 | <b>Revised Percent</b>   | 1.6746% |

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**Contract:** 8290      *Judge Doyle Podium*

**Contract Amount:** \$7,398,277

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*Change Order*      10      COR 47-55

**Issue Date:** 2/19/2020      **Amount**      \$289,525.22      **Percent:**      3.9134%

**Project(s):** 13115      Judge Doyle Podium

**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 47-55

**Notes:** Time extension - completion date of May 30, 2020

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|---------------------------------|----------------|--------------------------|---------|
| <b>Total Previous:</b>          | \$112,969.77   | <b>Previous Percent:</b> | 1.5270% |
| <b>Total Current :</b>          | \$289,525.22   | <b>Current Percent:</b>  | 3.9134% |
| <b>Revised Contract Amount:</b> | \$7,398,277.00 | <b>Revised Percent</b>   | 5.4404% |

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**Contract:** 8370      *Horizontal Sawcutting of Concrete Sidewalk and Incidental Work-2019 Distict 7*

**Contract Amount:** \$71,260

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*Change Order*      1

**Issue Date:** 1/29/2020      **Amount**      \$5,012.50      **Percent:**      7.0341%

**Project(s):** 11876      Horizontal Sawcutting of Concrete Sidewalk and Incidental Work-2019

**Reason(s):**

**Change Type(s):** Street

**CO Description:**

**Notes:**

|                                 |             |                          |          |
|---------------------------------|-------------|--------------------------|----------|
| <b>Total Previous:</b>          | \$5,012.50  | <b>Previous Percent:</b> | 7.0341%  |
| <b>Total Current :</b>          | \$5,012.50  | <b>Current Percent:</b>  | 7.0341%  |
| <b>Revised Contract Amount:</b> | \$71,260.20 | <b>Revised Percent</b>   | 14.0682% |

**Contract: 8459**      *MPD Central Painting & Carpet Replacment*

**Contract Amount:** \$212,095

**Change Order**      3      Carpet - Floor patch and office not carpeted.

**Issue Date:**      2/6/2020      **Amount**      \$168.95      **Percent:**      0.0797%

**Project(s):**      10955      MPD Central Painting & Carpet Replacment

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

**Change Type(s):**      Facilities

**CO Description:**      Carpet - Floor patch and office not carpeted.

**Notes:**

|                                 |              |                          |         |
|---------------------------------|--------------|--------------------------|---------|
| <b>Total Previous:</b>          | \$3,864.63   | <b>Previous Percent:</b> | 1.8221% |
| <b>Total Current :</b>          | \$168.95     | <b>Current Percent:</b>  | 0.0797% |
| <b>Revised Contract Amount:</b> | \$212,095.00 | <b>Revised Percent</b>   | 1.9018% |