

# Change Order Report for BPW

Entered Date From: 7/1/2018 To: 7/31/2018

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

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

**Change Order** 6 COR-30 Rework site storm piping to avoid using 54" (Bldg to inlet #5 directly) COR-31

**Issue Date:** 7/12/2018 **Amount** \$9,269.83 **Percent:** 0.1233%

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

**Reason(s):** Other

**Change Type(s):** Facilities

**CO Description:** COR-30 Rework site storm piping to avoid using 54" (Bldg to inlet #5 directly) COR-31  
Added labor by IBS to install owner furnished wireless access points (qty 24)

**Notes:**

**Change Order** 7 COR32 Addition of Ladder in elevator shaft above cab to allow access to duct smoke det

**Issue Date:** 7/25/2018 **Amount** \$6,413.97 **Percent:** 0.0853%

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

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

Design did not adequately anticipate field conditions.

**Change Type(s):** Facilities

**CO Description:** COR32 Addition of Ladder in elevator shaft above cab to allow access to duct smoke detector at top of shaft (\$1,089.86) COR-33 Changed door hardware on door B001-1 to a delayed access hardware based on Fire Dept review (\$1,886.93) COR-34 Time & Material r

**Notes:**

**Total Previous:** \$66,470.26 **Previous Percent:** 0.8841%

**Total Current :** \$15,683.80 **Current Percent:** 0.2086%

**Revised Contract Amount:** \$7,518,738.00 **Revised Percent** 1.0927%

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

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

**Change Order** 8 COR-23 extended general expanses for delay caused by unforeseen concrete removal (ch

**Issue Date:** 7/25/2018 **Amount** \$50,254.13 **Percent:** 0.3522%

**Project(s):** 01627 Capitol East District Parking Structure

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

**Change Type(s):** Facilities

**CO Description:** COR-23 extended general expanses for delay caused by unforeseen concrete removal (changes the contract completion from 9/7 to 9/28). COR-24 premium time for Apr & May to accelerate completion.

**Notes:**

<b>Total Previous:</b>	\$591,681.66	<b>Previous Percent:</b>	4.1471%
<b>Total Current :</b>	\$50,254.13	<b>Current Percent:</b>	0.3522%
<b>Revised Contract Amount:</b>	\$14,267,439.00	<b>Revised Percent</b>	4.4993%

**Contract: 7974**      *Monroe Street*

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

**Change Order**      5      This CO covers missing items in the contract, requests from POS & the UW. We found a

**Issue Date:**      7/30/2018      **Amount**      \$17,228.00      **Percent:**      0.0924%

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

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

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

**CO Description:**      This CO covers missing items in the contract, requests from POS & the UW. We found an old existing cistern that needs a new roof & a pre-cast structure that needed a new roof.

**Notes:**

<b>Total Previous:</b>	\$87,530.18	<b>Previous Percent:</b>	0.4693%
<b>Total Current :</b>	\$17,228.00	<b>Current Percent:</b>	0.0924%
<b>Revised Contract Amount:</b>	\$18,650,753.41	<b>Revised Percent</b>	0.5617%

**Contract: 7976**      *N. Blair Street Resurfacing wth Utilities*

**Contract Amount:** \$1,378,738

**Change Order**      1      water main offsets to avoid conflict with sanitary.

**Issue Date:**      7/18/2018      **Amount**      \$14,819.00      **Percent:**      1.0748%

**Project(s):**      11470      N. Blair Street Resurfacing wth Utilities

**Reason(s):**      Underground conflicts (utility revision).

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

**CO Description:**      water main offsets to avoid conflict with sanitary.

**Notes:**

**Change Order**      2      Deduct CO for repairs MWU did on a valve that the contractor broke.

**Issue Date:**      7/17/2018      **Amount**      (\$1,383.27)      **Percent:**      -0.1003%

**Project(s):**      11470      N. Blair Street Resurfacing wth Utilities

**Reason(s):**      Other

**Change Type(s):**      Water

**CO Description:**      Deduct CO for repairs MWU did on a valve that the contractor broke.

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$13,435.73	<b>Current Percent:</b>	0.9745%
<b>Revised Contract Amount:</b>	\$1,378,737.54	<b>Revised Percent</b>	0.9745%

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**Contract: 7999**      *N. Hancock Street Reconstruction*

**Contract Amount:** \$1,411,558

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**Change Order**      *4*      Existing curb box adjustments. Contractor also used 2 additional 4 inch fittings.

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**Issue Date:**      7/17/2018      **Amount**      \$2,150.00      **Percent:**      0.1523%

**Project(s):**      11469      N. Hancock Street Reconstruction

**Reason(s):**      Other

**Change Type(s):**      Water

**CO Description:**      Existing curb box adjustments. Contractor also used 2 additional 4 inch fittings.

**Notes:**

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**Total Previous:**      \$16,258.75      **Previous Percent:**      1.1518%

**Total Current :**      \$2,150.00      **Current Percent:**      0.1523%

**Revised Contract Amount:**      \$1,411,557.50      **Revised Percent**      1.3041%

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**Contract: 8064**      *Madison Metro Bus Garage- Roof Replacement*

**Contract Amount:** \$1,097,626

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**Change Order**      *1*      Install new steel decking over damaged decking. Existing decking was anticipated to nee

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**Issue Date:**      7/25/2018      **Amount**      \$52,500.00      **Percent:**      4.7830%

**Project(s):**      11226      Madison Metro Bus Garage- Roof Replacement

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

**Change Type(s):**      Facilities

**CO Description:**      Install new steel decking over damaged decking. Existing decking was anticipated to need repairs via a structural engineer. Observations from the underside of the roof did not reveal the magnitude of the damage, thus the repair area was under estimated.

**Notes:**

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**Change Order**      *2*      During planned re-pointing of the brickwork, some of the bricks were found to have spall

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**Issue Date:**      7/23/2018      **Amount**      \$3,175.00      **Percent:**      0.2893%

**Project(s):**      11226      Madison Metro Bus Garage- Roof Replacement

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

**Change Type(s):**      Facilities

**CO Description:**      During planned re-pointing of the brickwork, some of the bricks were found to have spalled & did not reveal itself until the mortar joints were removed. The sealant joint replacement was omitted from the scope of work & was added after observing the degr

**Notes:**

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**Total Previous:**      **Previous Percent:**      0.0000%

**Total Current :**      \$55,675.00      **Current Percent:**      5.0723%

**Revised Contract Amount:**      \$1,097,626.00      **Revised Percent**      5.0723%

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**Contract: 8093**      *Chip Sealing 2018-East (ald dist 15, 17 &18)*

**Contract Amount:** \$1,111,337

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**Change Order**      *1*      Addition of 2 street segments: Stuart Court-Melody Lane to North end and David Road-

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**Issue Date:** 7/2/2018                      **Amount**                      \$4,502.00                      **Percent:**                      0.4051%  
**Project(s):** 11784                      Pavement Crack Repair and Chip Seal 2018  
**Reason(s):** Other  
**Change Type(s):** Street  
**CO Description:** Addition of 2 street segments: Stuart Court-Melody Lane to North end and David Road-Portage Road to East End.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$4,502.00	<b>Current Percent:</b>	0.4051%
<b>Revised Contract Amount:</b>	\$1,111,337.16	<b>Revised Percent</b>	0.4051%

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**Contract: 8098                      *RESURFACING 2018 – CURB & GUTTER AND CASTINGS***

**Contract Amount:** \$1,258,099

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**Change Order                      1                      Large storm pipe on Whitacre crossed sanitary within 4", pipe support needed. Speed bu**

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**Issue Date:** 7/13/2018                      **Amount**                      \$6,950.00                      **Percent:**                      0.5524%  
**Project(s):** 11674                      Resurfacing 2018  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
 Other  
**Change Type(s):**  
**CO Description:** Large storm pipe on Whitacre crossed sanitary within 4", pipe support needed. Speed bump & curb & gutter were damaged due to watermain break on Cable Ave.

**Notes:**

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

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

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

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**Change Order                      2                      For Hillcrest added adjustment of SAS and water valve.**

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**Issue Date:** 7/10/2018                      **Amount**                      \$875.00                      **Percent:**                      0.0449%  
**Project(s):** 11654                      Utilities with Resurfacing 2018  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Street  
 Water  
**CO Description:** For Hillcrest added adjustment of SAS and water valve.

**Notes:**

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<b>Total Previous:</b>	\$781.50	<b>Previous Percent:</b>	0.0401%
<b>Total Current :</b>	\$875.00	<b>Current Percent:</b>	0.0449%
<b>Revised Contract Amount:</b>	\$1,949,949.10	<b>Revised Percent</b>	0.0850%

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**Contract: 8174**      *2018 West Parks Division Fencing and Backstops*

**Contract Amount:** \$44,556

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**Change Order**      *1*      Installation of windscreen material purchased by Parks at Garner Park pickleball courts

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**Issue Date:**                                    **Amount**                  \$2,100.00                  **Percent:**                  4.7132%

**Project(s):**                  17304                  2018 Parks Division Fencing and Backstops

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

**Change Type(s):**      Parks

**CO Description:**      Installation of windscreen material purchased by Parks at Garner Park pickleball courts w/funds previously raised by Friends Group & held by Madison Parks Foundation.

**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>	\$44,556.00	<b>Revised Percent</b>	0.0000%

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**Contract: 8194**      *2018 Tennis and Basketball Court Resurfacings*

**Contract Amount:** \$95,164

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**Change Order**      *1*      Additional court striping at two park locations - Walnut Grove Park & Garner Park

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**Issue Date:**                  7/17/2018                  **Amount**                  \$1,200.00                  **Percent:**                  1.2610%

**Project(s):**                  17398                  2018 Tennis and Basketball Court Resurfacings

**Reason(s):**                  Other

**Change Type(s):**      Parks

**CO Description:**      Additional court striping at two park locations - Walnut Grove Park & Garner Park

**Notes:**

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**Change Order**      *2*      Prep gravel area as needed & fill w/3" compacted hot mix asphalt, color & stripe to repai

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**Issue Date:**                  7/25/2018                  **Amount**                  \$975.00                  **Percent:**                  1.0245%

**Project(s):**                  17398                  2018 Tennis and Basketball Court Resurfacings

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

**Change Type(s):**      Parks

**CO Description:**      Prep gravel area as needed & fill w/3" compacted hot mix asphalt, color & stripe to repair sink hole at Northland Manor tennis court under Tennis & Basketball Court Resurfacing contract.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$2,175.00	<b>Current Percent:</b>	2.2855%
<b>Revised Contract Amount:</b>	\$95,163.90	<b>Revised Percent</b>	2.2855%

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