

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:

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|---------------------------------|-----------------|--------------------------|---------|
| Total Previous: | \$591,681.66 | Previous Percent: | 4.1471% |
| Total Current : | \$50,254.13 | Current Percent: | 0.3522% |
| Revised Contract Amount: | \$14,267,439.00 | Revised Percent | 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:

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|---------------------------------|-----------------|--------------------------|---------|
| Total Previous: | \$87,530.18 | Previous Percent: | 0.4693% |
| Total Current : | \$17,228.00 | Current Percent: | 0.0924% |
| Revised Contract Amount: | \$18,650,753.41 | Revised Percent | 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:

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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$13,435.73 | Current Percent: | 0.9745% |
| Revised Contract Amount: | \$1,378,737.54 | Revised Percent | 0.9745% |

Contract: 7999 *N. Hancock Street Reconstruction*

Contract Amount: \$1,411,558

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

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:

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%

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

Contract Amount: \$1,097,626

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

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:

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

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:

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%

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

Contract Amount: \$1,111,337

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

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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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$4,502.00 | Current Percent: | 0.4051% |
| Revised Contract Amount: | \$1,111,337.16 | Revised Percent | 0.4051% |

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

Contract Amount: \$1,258,099

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

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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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | | Previous Percent: | 0.0000% |
| Total Current : | \$6,950.00 | Current Percent: | 0.5524% |
| Revised Contract Amount: | \$1,258,098.65 | Revised Percent | 0.5524% |

Contract: 8111 *Utilities with Resurfacing 2018*

Contract Amount: \$1,949,949

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

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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|---------------------------------|----------------|--------------------------|---------|
| Total Previous: | \$781.50 | Previous Percent: | 0.0401% |
| Total Current : | \$875.00 | Current Percent: | 0.0449% |
| Revised Contract Amount: | \$1,949,949.10 | Revised Percent | 0.0850% |
