

Change Order Report for BPW

Entered Date From: 2/1/2018 To: 2/28/2018

Contract: 7500 Unit Well 31 Water Treatment Plant

Contract Amount: \$5,926,884

Change Order 3 Material revisions based on lintels & chlorine room door. Add'l metal panel color in acc

Issue Date: 2/17/2018 Amount \$14,026.79 Percent: 0.2367%

Project(s): 10434 Unit Well 31 Reservoir and Facility Construction

Reason(s): Differing site conditions.
Design did not adequately anticipate field conditions.
Other

Change Type(s): Water

CO Description: Material revisions based on lintels & chlorine room door. Add'l metal panel color in accordance w/ UDC set. Adjust plan AEW locations to match existing grades.

Notes: Revision to align with alteration of UDC approval

Total Previous: \$49,206.06 Previous Percent: 0.8302%

Total Current : \$14,026.79 Current Percent: 0.2367%

Revised Contract Amount: \$5,926,884.30 Revised Percent 1.0669%

Contract: 7803 Capital Square Pavement Replacement Phase 2

Contract Amount: \$2,318,643

Change Order 4 Addt work required by contractor to make connections at Main St & MLK. Addt work re

Issue Date: 2/1/2018 Amount \$11,635.58 Percent: 0.5018%

Project(s): 11429 Capital Square Pavement Replacement Phase 2

Reason(s): Field Decision (Expanded Scope).
Underground conflicts (utility revision).

Change Type(s): Water

CO Description: Addt work required by contractor to make connections at Main St & MLK. Addt work required to install new hydrants at W & E Wash on the square. Remove unforeseen concrete to install water main

Notes:

Total Previous: \$123,610.30 Previous Percent: 5.3311%

Total Current : \$11,635.58 Current Percent: 0.5018%

Revised Contract Amount: \$2,318,642.70 Revised Percent 5.8330%

Contract: 7813 Sunset Courts (East, West, North & South)

Contract Amount: \$2,146,712

Change Order 2 Contractor replaced curb box top sections along with full curb box replacements at vario

Issue Date: 1/10/2018 **Amount** \$4,414.40 **Percent:** 0.2056%
Project(s): 11431 Sunset Courts (East, West, North & South)
Reason(s): Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Contractor replaced curb box top sections along with full curb box replacements at various locations.

Notes:

Total Previous:	\$6,489.40	Previous Percent:	0.3023%
Total Current :	\$4,414.40	Current Percent:	0.2056%
Revised Contract Amount:	\$2,146,711.64	Revised Percent	0.5079%

Contract: 7823 *Madison Water Utility Vehicle Storage Building Improvements*

Contract Amount: \$3,234,790

Change Order 18 Incorporate RFCPs 13,20,24, PC10030 REV1 and P10052 into scope of work. All work

Issue Date: 2/17/2018 **Amount** \$4,526.45 **Percent:** 0.1399%
Project(s): 10442
Reason(s): Differing site conditions.
 Field Decision (Expanded Scope).
 Other
Change Type(s): Water
CO Description: Incorporate RFCPs 13,20,24, PC10030 REV1 and P10052 into scope of work. All work associated with this change is subject to applicable specifications, workmanship and warranty.

Notes: Card reader Spec did not adequately cover IT requirements

Change Order 19 Incorporate RFCP-19 into scope of work. All work associated with this change is subject

Issue Date: 2/17/2018 **Amount** \$7,333.99 **Percent:** 0.2267%
Project(s): 10442
Reason(s): Differing site conditions.
 Field Decision (Expanded Scope).
Change Type(s): Water
CO Description: Incorporate RFCP-19 into scope of work. All work associated with this change is subject to applicable specifications, workmanship and warranty.

Notes:

Total Previous:	\$137,396.74	Previous Percent:	4.2475%
Total Current :	\$11,860.44	Current Percent:	0.3667%
Revised Contract Amount:	\$3,234,789.95	Revised Percent	4.6141%

Contract: 7837 *Langdon Street Resurfacing and Streetscape*

Contract Amount: \$1,484,605

Change Order 2 Customer upgrade to 2" service. Switching from cut in to live tap.

Issue Date: 2/9/2018 **Amount** \$5,628.00 **Percent:** 0.3791%
Project(s): 11103 Langdon Street Resurfacing and Streetscape
Reason(s): Other
Change Type(s): Water
CO Description: Customer upgrade to 2" service. Switching from cut in to live tap.

Notes:

Change Order 3 Paying quantities MWU didn't have bid items for.

Issue Date: 2/20/2018 **Amount** \$9,686.37 **Percent:** 0.6525%
Project(s): 11103 Langdon Street Resurfacing and Streetscape
Reason(s): Missing Bid Item or Additional Bid Item needed.
Change Type(s): Water
CO Description: Paying quantities MWU didn't have bid items for.

Notes:

Total Previous:	\$15,802.13	Previous Percent:	1.0644%
Total Current :	\$15,314.37	Current Percent:	1.0315%
Revised Contract Amount:	\$1,484,605.46	Revised Percent	2.0959%

Contract: 7895 *Villager Mall Alley and Storm Relief*

Contract Amount: \$1,021,341

Change Order 1 extra work on existing structures in the Villager Mall Alley. Found an existing 15" storm

Issue Date: 2/21/2018 **Amount** \$7,082.80 **Percent:** 0.6935%
Project(s): 11491 Villager Mall Alley and Storm Relief
Reason(s): Differing site conditions.
Change Type(s): Sewer-Storm
CO Description: extra work on existing structures in the Villager Mall Alley. Found an existing 15" storm pipe along badger rd that required a structure to tie into our new storm sewer

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$7,082.80	Current Percent:	0.6935%
Revised Contract Amount:	\$1,021,341.29	Revised Percent	0.6935%

Contract: 7952 *Judge Doyle Garage*

Contract Amount: \$29,968,853

Change Order 2 The City of Madison is requesting JP Cullen to direct your subcontractors to divert +/- 3

Issue Date: 2/8/2018 **Amount** \$0.00 **Percent:** 0.0000%

Project(s):

Reason(s):

Change Type(s):

CO Description: The City of Madison is requesting JP Cullen to direct your subcontractors to divert +/- 3500 CY or 175 truckloads of good excavated borrow material from the Judge Doyle excavation to FS14 site near the corner of Dairy & Femrite Dr.

Notes:

Total Previous:	\$149,109.80	Previous Percent:	0.4975%
Total Current :	\$0.00	Current Percent:	0.0000%
Revised Contract Amount:	\$29,968,853.00	Revised Percent	0.4975%

Contract: 7957 *Blount Street Resurfacing*

Contract Amount: \$558,764

Change Order 6 The quantity of 7" concrete pvmnt increased with the addition of concrete ramps at the C

Issue Date: 2/8/2018 **Amount** \$1,300.00 **Percent:** 0.2327%

Project(s): 11598 Blount Street Resurfacing

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

Change Type(s): Street

CO Description: The quantity of 7" concrete pvmnt increased with the addition of concrete ramps at the Cap City Bike Path crossing (by revision). This additional quantity caused the street acct to exceed 100%.

Notes:

Total Previous:	\$44,522.21	Previous Percent:	7.9680%
Total Current :	\$1,300.00	Current Percent:	0.2327%
Revised Contract Amount:	\$558,763.55	Revised Percent	8.2006%

Contract: 8041 *CIPP Rehab of Large Diameter Storm Sewer*

Contract Amount: \$182,893

Change Order 1 Adjusting of manhole cover opening to allow a larger opening for access to line the pipe

Issue Date: 2/8/2018 **Amount** \$3,575.00 **Percent:** 1.9547%

Project(s): 11728 CIPP Rehab of Large Diameter Storm Sewer

Reason(s): Differing site conditions.

Change Type(s): Sewer-Storm

CO Description: Adjusting of manhole cover opening to allow a larger opening for access to line the pipe segment

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$3,575.00	Current Percent:	1.9547%
Revised Contract Amount:	\$182,893.30	Revised Percent	1.9547%
