

Change Order Report for BPW

Entered Date From: 2/1/2022 To: 2/28/2022

Contract: 7838 *Dean Ave, Allis Ave, Tyler Cir & Seth Cir*

Contract Amount: \$3,741,604

Change Order 2 Overrun on 24"x38" HERCP storm pipe due to inaccurate estimate quantity. Overrun on

Issue Date: 2/16/2022 **Amount** \$73,405.62 **Percent:** 1.9619%

Project(s): 11432 Dean Ave, Allis Ave, Tyler Cir & Seth Cir

Reason(s): Actual vs. Estimated Quantities differ.
Missing Bid Item or Additional Bid Item needed.
Field Decision (Expanded Scope).

Change Type(s): Street
Sewer-Storm

CO Description: Overrun on 24"x38" HERCP storm pipe due to inaccurate estimate quantity. Overrun on removal, salvage and replace wood fence due to in field decision. Tack Coat was missing from original bid items. 4-inch yellow line pavement marking was missing from bid

Notes:

Total Previous:	\$6,574.00	Previous Percent:	0.1757%
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Total Current :	\$73,405.62	Current Percent:	1.9619%
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Revised Contract Amount:	\$3,741,604.39	Revised Percent	2.1376%
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Contract: 8567 *Melvin Ct & Ridgeway Ave Resurfacing w/Utilities*

Contract Amount: \$704,056

Change Order 2 Modifications to storm sewer structures that were built in the wrong location due to a sur

Issue Date: **Amount** \$1,813.00 **Percent:** 0.2575%

Project(s): 13177 Melvin Ct & Ridgeway Ave Resurfacing w/Utilities

Reason(s): Other

Change Type(s): Sewer-Storm

CO Description: Modifications to storm sewer structures that were built in the wrong location due to a survey error by City of Madison survey personel.

Notes:

Change Order 3 The street account exceeved 100%. This was due in part to the restoration quantities almos

Issue Date: **Amount** \$12,745.50 **Percent:** 1.8103%

Project(s): 13177 Melvin Ct & Ridgeway Ave Resurfacing w/Utilities

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

Change Type(s): Street

CO Description: The street account exceeved 100%. This was due in part to the restoration quantities almost doubling, and 5" concrete sidewalk removal and replavcement quantities exceeding original bid quantities by a significant amount

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$704,056.11	Revised Percent	0.0000%

Contract: 9050 *Olin Park Facility Improvements*

Contract Amount: \$3,221,219

Change Order 3 COR=7 MGE Payment Payment to Madison Gas and Electric Company for underground

Issue Date: 2/4/2022 **Amount** \$6,378.00 **Percent:** 0.1980%

Project(s): 12856 Olin Park Facility Improvements

Reason(s):

Change Type(s): Facilities

CO Description: COR=7 MGE Payment Payment to Madison Gas and Electric Company for underground distribution wire and setting of transformer for new service. To expedite payment City of Madison agreed to have JP Cullen pay the invoice and be reimbursed through a Change ord

Notes:

Change Order 4 Madison Fire Department Updates. Changs to the fire alarm system design required by M

Issue Date: 2/16/2022 **Amount** \$34,673.00 **Percent:** 1.0764%

Project(s): 12856 Olin Park Facility Improvements

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

Change Type(s): Facilities

CO Description: Madison Fire Department Updates. Changs to the fire alarm system design required by MFD and picked up by the Fire Alarm system installer. Changes include relocating the existing fire alarm annunciator, removing/adding pull stations, and adding devices at

Notes:

Total Previous:	\$34,821.56	Previous Percent:	1.0810%
Total Current :	\$41,051.00	Current Percent:	1.2744%
Revised Contract Amount:	\$3,221,219.00	Revised Percent	2.3554%