

# Change Order Report for BPW

Entered Date From: 12/1/2017 To: 12/28/2017

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**Contract:** 7500 *Unit Well 31 Water Treatment Plant*

**Contract Amount:** \$5,926,884

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*Change Order* 2

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**Issue Date:** 12/14/2017 **Amount** \$7,977.02 **Percent:** 0.1346%

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

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

**Change Type(s):** Water

**CO Description:**

**Notes:**

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<b>Total Previous:</b>	\$41,229.04	<b>Previous Percent:</b>	0.6956%
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<b>Total Current :</b>	\$7,977.02	<b>Current Percent:</b>	0.1346%
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<b>Revised Contract Amount:</b>	\$5,926,884.30	<b>Revised Percent</b>	0.8302%
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**Contract:** 7564 *Library Maintenance & Support Center Remodel*

**Contract Amount:** \$2,233,000

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*Change Order* 11

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**Issue Date:** 12/12/2017 **Amount** \$9,428.35 **Percent:** 0.4222%

**Project(s):** 10001 Library Maintenance & Support Center Remodel

**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
Field Decision (Expanded Scope).  
Differing site conditions.  
Design did not adequately anticipate field conditions.

**Change Type(s):** Facilities

**CO Description:**

**Notes:**

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<b>Total Previous:</b>	\$134,566.16	<b>Previous Percent:</b>	6.0262%
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<b>Total Current :</b>	\$9,428.35	<b>Current Percent:</b>	0.4222%
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<b>Revised Contract Amount:</b>	\$2,233,000.00	<b>Revised Percent</b>	6.4485%
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**Contract:** 7801 *Capital City Path – Segment 1*

**Contract Amount:** \$310,227

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*Change Order* 1

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**Issue Date:** 12/21/2017      **Amount**      \$8,355.00      **Percent:**      2.6932%  
**Project(s):** 10154      Capital City Path – Segment 1  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
                  Differing site conditions.  
**Change Type(s):** Sewer-Storm  
**CO Description:**

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$8,355.00	<b>Current Percent:</b>	2.6932%
<b>Revised Contract Amount:</b>	\$310,226.58	<b>Revised Percent</b>	2.6932%

**Contract:** 7803      *Capital Square Pavement Replacement Phase 2*

**Contract Amount:** \$2,318,643

**Change Order**      3

**Issue Date:** 12/13/2017      **Amount**      \$1,167.00      **Percent:**      0.0503%  
**Project(s):** 11429      Capital Square Pavement Replacement Phase 2  
**Reason(s):** Actual vs. Estimated Quantities differ.  
                  Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Street  
**CO Description:**

**Notes:**

<b>Total Previous:</b>	\$122,443.30	<b>Previous Percent:</b>	5.2808%
<b>Total Current :</b>	\$1,167.00	<b>Current Percent:</b>	0.0503%
<b>Revised Contract Amount:</b>	\$2,318,642.70	<b>Revised Percent</b>	5.3311%

**Contract:** 7835      *Gregory/Knickerbocker/Sprague/Sheldon Reconstruction*

**Contract Amount:** \$3,260,623

**Change Order**      1

**Issue Date:** 12/5/2017      **Amount**      \$3,350.00      **Percent:**      0.1027%  
**Project(s):** 10899      Gregory/Knickerbocker/Sprague/Sheldon Reconstruction  
**Reason(s):** Field Decision (Expanded Scope).  
                  Other  
**Change Type(s):** Sewer-Storm  
**CO Description:**

**Notes:**

**Change Order**      2

**Issue Date:** 12/4/2017      **Amount** \$14,450.00      **Percent:** 0.4432%  
**Project(s):** 10899      Gregory/Knickerbocker/Sprague/Sheldon Reconstruction  
**Reason(s):** Field Decision (Expanded Scope).  
**Change Type(s):** Water  
**CO Description:**  
**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$17,800.00	<b>Current Percent:</b>	0.5459%
<b>Revised Contract Amount:</b>	\$3,260,623.00	<b>Revised Percent</b>	0.5459%

**Contract: 7842**      *Grand Ave, Van Hise, Park Pl and Mason St Reconstruction*  
**Contract Amount:** \$2,736,911

**Change Order**      3

**Issue Date:** 11/29/2017      **Amount** \$2,389.00      **Percent:** 0.0873%  
**Project(s):** 10898      Grand Ave, Van Hise, Park Pl and Mason St Reconstruction  
**Reason(s):** Field Decision (Expanded Scope).  
    Other  
**Change Type(s):** Water  
**CO Description:**  
**Notes:**

**Change Order**      4

**Issue Date:** 11/9/2017      **Amount** \$1,100.00      **Percent:** 0.0402%  
**Project(s):** 10898      Grand Ave, Van Hise, Park Pl and Mason St Reconstruction  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Street  
**CO Description:**  
**Notes:**

<b>Total Previous:</b>	\$36,648.00	<b>Previous Percent:</b>	1.3390%
<b>Total Current :</b>	\$3,489.00	<b>Current Percent:</b>	0.1275%
<b>Revised Contract Amount:</b>	\$2,736,911.42	<b>Revised Percent</b>	1.4665%

**Contract: 7846**      *Watts Road and Harvest Moon Lane*  
**Contract Amount:** \$2,039,176

**Change Order**      3

**Issue Date:** 12/8/2017      **Amount**      \$15,707.50      **Percent:**      0.7703%  
**Project(s):** 11438      Watts Road and Harvest Moon Lane  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Water  
**CO Description:**

Notes:

**Change Order**      4

**Issue Date:** 12/14/2017      **Amount**      \$11,935.85      **Percent:**      0.5853%  
**Project(s):** 11438      Watts Road and Harvest Moon Lane  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
Other  
**Change Type(s):** Street  
Sewer-Sanitary  
Sewer-Storm

**CO Description:**

Notes:

<b>Total Previous:</b>	\$12,697.50	<b>Previous Percent:</b>	0.6227%
<b>Total Current :</b>	\$27,643.35	<b>Current Percent:</b>	1.3556%
<b>Revised Contract Amount:</b>	\$2,039,176.16	<b>Revised Percent</b>	1.9783%

**Contract:** 7850      *Yuma Drive Resurfacing with Utilities*

**Contract Amount:** \$1,571,817

**Change Order**      2

**Issue Date:** 12/8/2017      **Amount**      \$2,050.00      **Percent:**      0.1304%  
**Project(s):** 11435      Yuma Drive Resurfacing with Utilities  
**Reason(s):** Field Decision (Expanded Scope).  
**Change Type(s):** Water  
**CO Description:**

Notes:

<b>Total Previous:</b>	\$4,920.00	<b>Previous Percent:</b>	0.3130%
<b>Total Current :</b>	\$2,050.00	<b>Current Percent:</b>	0.1304%
<b>Revised Contract Amount:</b>	\$1,571,817.44	<b>Revised Percent</b>	0.4434%

**Contract:** 7903      *Sidewalk Program 2017, Ald. District 17*

**Contract Amount:** \$1,003,705

**Change Order**      1

**Issue Date:** 12/19/2017      **Amount**      \$7,851.83      **Percent:**      0.7823%  
**Project(s):** 11465      Sidewalk Program 2017, Ald. District 17  
**Reason(s):** Actual vs. Estimated Quantities differ.  
                   Missing Bid Item or Additional Bid Item needed.

**Change Type(s):** Street

**CO Description:**

**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$7,851.83	<b>Current Percent:</b>	0.7823%
<b>Revised Contract Amount:</b>	\$1,003,705.00	<b>Revised Percent</b>	0.7823%

**Contract:** 7939      *MMB Renovation*

**Contract Amount:** \$18,705,314

*Change Order*      5

**Issue Date:** 12/6/2017      **Amount**      \$13,166.54      **Percent:**      0.0704%  
**Project(s):** 53W1464      Madison Municipal Building (MMB)  
**Reason(s):** Design did not adequately anticipate field conditions.

**Change Type(s):** Facilities

**CO Description:**

**Notes:**

<b>Total Previous:</b>	\$1,074,921.90	<b>Previous Percent:</b>	5.7466%
<b>Total Current :</b>	\$13,166.54	<b>Current Percent:</b>	0.0704%
<b>Revised Contract Amount:</b>	\$18,705,314.00	<b>Revised Percent</b>	5.8170%

**Contract:** 7956      *Resurfacing with Utilities 2017*

**Contract Amount:** \$660,281

*Change Order*      2

**Issue Date:** 12/14/2017      **Amount**      \$3,680.58      **Percent:**      0.5574%  
**Project(s):** 11434      Resurfacing with Utilities 2017  
**Reason(s):** Actual vs. Estimated Quantities differ.  
                   Missing Bid Item or Additional Bid Item needed.

**Change Type(s):** Street

**CO Description:**

**Notes:**

*Change Order*      3

**Issue Date:** 12/14/2017      **Amount**      \$3,300.00      **Percent:**      0.4998%  
**Project(s):** 11434      Resurfacing with Utilities 2017  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Sewer-Sanitary  
                          Sewer-Storm

**CO Description:**

**Notes:**

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<b>Total Previous:</b>	\$1,485.04	<b>Previous Percent:</b>	0.2249%
<b>Total Current :</b>	\$6,980.58	<b>Current Percent:</b>	1.0572%
<b>Revised Contract Amount:</b>	\$660,280.74	<b>Revised Percent</b>	1.2821%

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**Contract: 7957      *Blount Street Resurfacing***

**Contract Amount: \$558,764**

**Change Order      3**

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**Issue Date:** 12/8/2017      **Amount**      \$2,040.00      **Percent:**      0.3651%  
**Project(s):** 11598      Blount Street Resurfacing  
**Reason(s):** Differing site conditions.  
**Change Type(s):** Water

**CO Description:**

**Notes:**

**Change Order      4**

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**Issue Date:** 12/8/2017      **Amount**      \$4,140.00      **Percent:**      0.7409%  
**Project(s):** 11598      Blount Street Resurfacing  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Street

**CO Description:**

**Notes:**

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<b>Total Previous:</b>	\$12,883.95	<b>Previous Percent:</b>	2.3058%
<b>Total Current :</b>	\$6,180.00	<b>Current Percent:</b>	1.1060%
<b>Revised Contract Amount:</b>	\$558,763.55	<b>Revised Percent</b>	3.4118%

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**Contract: 8035      *Park Edge Drive Flood Mitigation***

**Contract Amount: \$246,726**

**Change Order      1**

**Issue Date:** 12/15/2017      **Amount**      \$4,316.62      **Percent:**      1.7496%  
**Project(s):** 11667      PARK EDGE DRIVE FLOOD MITIGATION  
**Reason(s):** Underground conflicts (utility revision).  
**Change Type(s):** Sewer-Storm  
**CO Description:**  
**Notes:**

**Change Order      2**

**Issue Date:** 12/15/2017      **Amount**      \$2,370.00      **Percent:**      0.9606%  
**Project(s):** 11667      PARK EDGE DRIVE FLOOD MITIGATION  
**Reason(s):** Missing Bid Item or Additional Bid Item needed.  
**Change Type(s):** Sewer-Storm  
**CO Description:**  
**Notes:**

**Change Order      3**

**Issue Date:** 12/21/2017      **Amount**      \$6,616.00      **Percent:**      2.6815%  
**Project(s):** 11667      PARK EDGE DRIVE FLOOD MITIGATION  
**Reason(s):** Other  
**Change Type(s):** Sewer-Storm  
**CO Description:**  
**Notes:**

<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$13,302.62	<b>Current Percent:</b>	5.3917%
<b>Revised Contract Amount:</b>	\$246,726.00	<b>Revised Percent</b>	5.3917%

