

Non-BPW Change order report: 01/01/25 to 01/31/25

12112-Village on Park Parking Structure and Grocery Work		13773
CO-009:	<u>Upper Decks Floor Drain Location Changes</u>	Sent: 2025-01-14
Type(s):	Facilities	
	<u>COR-019-COR-017: RFI-061 Deck Drain Locations</u>	\$6,890.39
	Reason(s): Missing Bid Item or Additional Bid Item needed Design Changes	
Costs:	CO	\$6,890.39
	Amount:	
	Original	\$14,997,402.00
	Contract:	
	CO % of	0.05%
	Contract:	
CO-010:	<u>Stair 51 Deck Lid Support Beam</u>	Sent: 2025-01-22
Type(s):	Facilities	
	<u>COR-021-COR-023: RFI-079 Stair 51 Lid Support Beam</u>	\$2,132.14
	Reason(s): Missing Bid Item or Additional Bid Item needed	
Costs:	CO	\$2,132.14
	Amount:	
	Original	\$14,997,402.00
	Contract:	
	CO % of	0.01%
	Contract:	
CO-011:	<u>Brick Weeps & Flashing</u>	Sent: 2025-01-30
Type(s):	Facilities	
	<u>COR-022-COR-025: RFI-089 S51 Brick Weeps & Flashing</u>	\$5,990.55
	Reason(s): Missing Bid Item or Additional Bid Item needed	
Costs:	CO	\$5,990.55
	Amount:	
	Original	\$14,997,402.00
	Contract:	
	CO % of	0.04%
	Contract:	

8566-Davies Street and Dempsey Road Reconstruction Assessment District - 2023		13170
CO-004:	<u>Water Main Break Repair</u>	Sent: 2025-01-14
Type(s):	Water	
Reason(s):	Field Decision (Expanded Scope)	
Costs:	CO	\$3,857.00
	Amount:	
	Original	\$4,381,000.00
	Contract:	
	CO % of	

	Contract:		0.09%
CO-005:	Sidewalk Curb		Sent: 2025-01-27
Type(s):	Street		
Reason(s):	Actual vs Estimated Quantities differ		
Costs:		CO	\$11,000.92
	Amount:	Original	\$4,381,000.00
	Contract:	CO % of	0.25%
	Contract:		

8587-Tenney Park Beach Shelter			13343
CO-006:	COR-10 PEX to Copper		Sent: 2025-01-23
Type(s):	Facilities		
	COR-010-COR09: Change PEX to Copper Piping		\$10,811.99
	Reason(s): Design Changes		
Costs:		CO	\$10,811.99
	Amount:	Original	\$1,199,950.00
	Contract:	CO % of	0.9%
	Contract:		

8595-Madison Public Market			10069
CO-016:	COR-027, 029-031		Sent: 2025-01-19
Type(s):	Facilities		
	COR-027-PCO-32 RFI#122 Foundation Injection		\$2,845.68
	Reason(s): Field Decision (Expanded Scope)		
	COR-029-RFI 166 First St Sidewalk Replacement		\$5,899.44
	Reason(s): Field Decision (Expanded Scope)		
	COR-030-Condensate drains and HVAC rework		-\$201.68
	Reason(s): Field Decision (Expanded Scope)		
	COR-031-Kitchen Trough Drain Re-Work		\$2,896.76
	Reason(s): Field Decision (Expanded Scope)		
Costs:		CO	\$11,440.20
	Amount:	Original	\$15,741,760.00
	Contract:	CO % of	0.07%
	Contract:		

8626-Olin-Turville Court and E. Lakeside Street Assessment District - 2024			15269
CO-002:	Additional Pavement Marking		Sent: 2025-01-10
Type(s):	Street		
Reason(s):	Field Decision (Expanded Scope)		
Costs:		CO	\$5,365.52
	Amount:	Original	\$590,878.15
	Contract:	CO % of	

Contract:	0.91%
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8659-Hudson Avenue, Miller Avenue, Willard Avenue, Center Avenue, and Sommers Avenue Assessment District - 2023		14075
CO-001:	<u>Rebuild Exist Structure & H2O Service</u>	Sent: 2025-01-24
Type(s):	Sewer-Storm	
Reason(s):	Differing site conditions Underground conflicts (utility revision)	
Costs:	CO	\$4,765.50
	Amount:	
	Contract:	Original \$3,396,000.00
	Contract:	CO % of 0.14%

8710-S. Owen Drive Assessment District - 2023		14080
CO-001:	<u>Sanitary Lateral and Reconnects</u>	Sent: 2025-01-27
Type(s):	Sewer-Sanitary	
Reason(s):	Actual vs Estimated Quantities differ Field Decision (Expanded Scope) Differing site conditions	
Costs:	CO	\$12,211.56
	Amount:	
	Contract:	Original \$1,553,335.85
	Contract:	CO % of 0.79%

8737-RESURFACING 2024 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING		14896
CO-001:	<u>Spring Ct Redo Work</u>	Sent: 2025-01-22
Type(s):	Street	
Reason(s):	Field Decision (Expanded Scope)	
Costs:	CO	\$15,165.50
	Amount:	
	Contract:	Original \$1,343,380.75
	Contract:	CO % of 1.13%

8743-Lake Mendota Drive Assessment District - 2024		14083
CO-002:	<u>Resolve Water Overage</u>	Sent: 2025-01-28
Type(s):	Water	
Reason(s):		
Costs:	CO	\$127.00
	Amount:	
	Contract:	Original \$1,991,613.90
	Contract:	CO % of 0.01%

Contract:

8756-ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE		14818
SIDEWALK & INCIDENTAL WORK (DISTRICT 19) - 2024		
CO-001:	Sawcut Overage	Sent: 2025-01-11
Type(s):		
Reason(s):	Actual vs Estimated Quantities differ	
Costs:		
	Amount:	CO \$53.61
	Contract:	Original \$97,115.00
	Contract:	CO % of 0.06%

8762-Hammersley Road Resurfacing Assessment District - 2024		13924
CO-002:	Water Main Repairs and Extras	Sent: 2025-01-10
Type(s):	Water	
Reason(s):	Field Decision (Expanded Scope)	
Costs:		
	Amount:	CO \$10,916.13
	Contract:	Original \$4,469,002.93
	Contract:	CO % of 0.24%

9362-OHMEDA DRIVE ASSESSMENT DISTRICT - 2022		13810
CO-001:	Additional Storm Pipe Removal	Sent: 2025-01-19
Type(s):	Sewer-Storm	
Reason(s):	Actual vs Estimated Quantities differ	
Costs:		
	Amount:	CO \$2,233.00
	Contract:	Original \$1,945,230.00
	Contract:	CO % of 0.11%

9497-Streets West Facility HVAC and Lighting Upgrade		15066 and 13370
CO-006:	COR-008 added bollard	Sent: 2025-01-23
Type(s):	Facilities	
	COR-008-EF-1 VFD Bollard Install	\$537.77
	Reason(s): Field Decision (Expanded Scope)	
Costs:		
	Amount:	CO \$537.77
	Contract:	Original \$854,130.00
	Contract:	CO % of 0.06%

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