

Change Order Report for BPW

Entered Date From: 1/1/2018 To: 1/31/2018

Contract: 7564 Library Maintenance & Support Center Remodel

Contract Amount: \$2,233,000

Change Order 12 COR-45, COR-46, COR-47, COR-48, COR-50, COR-51, COR-52, COR-53

Issue Date: 1/3/2018 Amount \$9,328.09 Percent: 0.4177%

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

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

Change Type(s): Facilities

CO Description: COR-45, COR-46, COR-47, COR-48, COR-50, COR-51, COR-52, COR-53

Notes:

Change Order 13 COR-54 Additional electrical misc. extras

Issue Date: 1/8/2018 Amount \$3,257.86 Percent: 0.1459%

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

Reason(s): Missing Bid Item or Additional Bid Item needed.
Design did not adequately anticipate field conditions.

Change Type(s): Facilities

CO Description: COR-54 Additional electrical misc. extras

Notes:

Total Previous: \$143,994.51 Previous Percent: 6.4485%

Total Current : \$12,585.95 Current Percent: 0.5636%

Revised Contract Amount: \$2,233,000.00 Revised Percent 7.0121%

Contract: 7823 Madison Water Utility Vehicle Storage Building Improvements

Contract Amount: \$3,234,790

Change Order PC10036 - Upgrade CT Cabinet & Metering per MG&E requirement.

Issue Date: 1/30/2018 Amount \$3,161.53 Percent: 0.0977%

Project(s): 10442

Reason(s): Other

Change Type(s): Water

CO Description: PC10036 - Upgrade CT Cabinet & Metering per MG&E requirement.

Notes:

Change Order 16 Incorporate RFCP 14, 18, 22, 25 & PCI0037 into the scope of work. All work associated

Issue Date: 1/30/2018 **Amount** \$1,961.40 **Percent:** 0.0606%

Project(s): 10442

Reason(s): Field Decision (Expanded Scope).
Other
Differing site conditions.

Change Type(s): Water

CO Description: Incorporate RFCP 14, 18, 22, 25 & PCI0037 into the scope of work. All work associated w/this CO is subject to applicable specifications, workmanship & warranty.

Notes:

Total Previous:	\$132,273.81	Previous Percent:	4.0891%
Total Current :	\$5,122.93	Current Percent:	0.1584%
Revised Contract Amount:	\$3,234,789.95	Revised Percent	4.2475%

Contract: 7842 *Grand Ave, Van Hise, Park Pl and Mason St Reconstruction*

Contract Amount: \$2,736,911

Change Order 5 Abandon curb box, deduct for previous paid item, replace curb box top section, replace b

Issue Date: 1/4/2018 **Amount** \$989.00 **Percent:** 0.0361%

Project(s): 10898 Grand Ave, Van Hise, Park Pl and Mason St Reconstruction

Reason(s): Field Decision (Expanded Scope).

Change Type(s): Water

CO Description: Abandon curb box, deduct for previous paid item, replace curb box top section, replace broken top section, repair leak corp

Notes:

Change Order 6 Accts overran 100% CO needed to pay for construction ENT & 24" RCP. S-11 was low

Issue Date: 1/10/2018 **Amount** \$8,230.00 **Percent:** 0.3007%

Project(s): 10898 Grand Ave, Van Hise, Park Pl and Mason St Reconstruction

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

Field Decision (Expanded Scope).

Other

Change Type(s): Street

Sewer-Sanitary

Sewer-Storm

CO Description: Accts overran 100% CO needed to pay for construction ENT & 24" RCP. S-11 was lowered to avoid gas conflict w/ULO#4 & SAS#1 had a bust of 0.81' low, both needing a 1" barrel section added.

Notes:

Total Previous:	\$36,648.00	Previous Percent:	1.3390%
Total Current :	\$9,219.00	Current Percent:	0.3368%
Revised Contract Amount:	\$2,736,911.42	Revised Percent	1.6759%

Contract: 7847 *N. Bassett, Conklin/Univ Alley & Henry/Broom Alley Reconstruction*

Contract Amount: \$2,213,460

Change Order	2	2 additional type 5 electrical handholes. Placing the new sanitary we ran into the water m			
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Issue Date:	11/1/2017	Amount	\$18,132.75	Percent:	0.8192%
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Project(s):	11430	N. Bassett, Conklin/Univ Alley & Henry/Broom Alley Reconstruction
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Reason(s):	Other
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Change Type(s):	Sewer-Sanitary Electrical
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CO Description:	2 additional type 5 electrical handholes. Placing the new sanitary we ran into the water main & had to have it moved to get the new sanitary in. The first issue was at Dayton & basset which the sanitary
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Notes:

Total Previous:	\$60,182.75	Previous Percent:	2.7189%
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Total Current :	\$18,132.75	Current Percent:	0.8192%
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Revised Contract Amount:	\$2,213,459.62	Revised Percent	3.5381%
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Contract: 7850 *Yuma Drive Resurfacing with Utilities*

Contract Amount: \$1,571,817

Change Order	3	under estimated quantities making account to be over 100%			
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Issue Date:	1/2/2018	Amount	\$15,885.79	Percent:	1.0107%
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Project(s):	11435	Yuma Drive Resurfacing with Utilities
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Reason(s):	Actual vs. Estimated Quantities differ.
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Change Type(s):	Street
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CO Description:	under estimated quantities making account to be over 100%
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Notes:

Total Previous:	\$6,970.00	Previous Percent:	0.4434%
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Total Current :	\$15,885.79	Current Percent:	1.0107%
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Revised Contract Amount:	\$1,571,817.44	Revised Percent	1.4541%
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Contract: 7902 *Sidewalk, Curb & Gutter, Citywide Installation and Repair 2017*

Contract Amount: \$327,275

Change Order	2	Additional quantites added after contract was bid, absence of bid item within accounts &			
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Issue Date:	2/7/2018	Amount	\$15,042.58	Percent:	4.5963%
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Project(s):	11464	Sidewalk, Curb & Gutter, Citywide Installation and Repair 2017
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Reason(s):	Actual vs. Estimated Quantities differ. Missing Bid Item or Additional Bid Item needed.
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Change Type(s):	Street
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CO Description:	Additional quantites added after contract was bid, absence of bid item within accounts & exceeding 100% of acct
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Notes:

Total Previous:	\$26,749.31	Previous Percent:	8.1733%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$327,275.00	Revised Percent	8.1733%

Contract: 7905 *District 15 sawcut*

Contract Amount: \$67,170

Change Order 1 additional saw cuts completed from citywide list

Issue Date:	1/10/2018	Amount	\$2,398.57	Percent:	3.5709%
Project(s):	11467 Horizontal Sawcutting of Concrete Sidewalk and Incidental Work-2017				
Reason(s):	Actual vs. Estimated Quantities differ.				
Change Type(s):	Street				
CO Description:	additional saw cuts completed from citywide list				

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$2,398.57	Current Percent:	3.5709%
Revised Contract Amount:	\$67,170.00	Revised Percent	3.5709%

Contract: 7936 *Storm Water Management Improvements*

Contract Amount: \$396,699

Change Order 1 1) PCI0001: Increase in transportation cost for diverting class 1 to Deer Track 2) PCI000

Issue Date:	1/18/2018	Amount	\$12,763.26	Percent:	3.2174%
Project(s):	10442				
Reason(s):	Other Design did not adequately anticipate field conditions.				
Change Type(s):	Water				
CO Description:	1) PCI0001: Increase in transportation cost for diverting class 1 to Deer Track 2) PCI0002: Increase Section 0122000 Unit Price 1 allowable tonnage of Class 1 Contaminated Soils				

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$12,763.26	Current Percent:	3.2174%
Revised Contract Amount:	\$396,699.20	Revised Percent	3.2174%

Contract: 7939 *MMB Renovation*

Contract Amount: \$18,705,314

Change Order 8 COR-30 Interior wall framing. COR-34 Historic plaster repair on 2nd floor.

Issue Date: 1/31/2018 **Amount** \$70,028.00 **Percent:** 0.3744%
Project(s): 53W1464 Madison Municipal Building (MMB)
Reason(s): Field Decision (Expanded Scope).
 Differing site conditions.
 Design did not adequately anticipate field conditions.

Change Type(s): Facilities

CO Description: COR-30 Interior wall framing. COR-34 Historic plaster repair on 2nd floor.

Notes:

Total Previous:	\$1,235,160.60	Previous Percent:	6.6033%
Total Current :	#Error	Current Percent:	0.0000%
Revised Contract Amount:	\$18,705,314.00	Revised Percent	6.6033%

Contract: 7965 *CIPP Rehabilitation of Water Mains - 2017*

Contract Amount: \$865,775

Change Order **1** CREDIT-MWU crew work (time and materials) on service excavations for mis-drilled re

Issue Date: 1/11/2018 **Amount** (\$18,609.73) **Percent:** -2.1495%
Project(s): 86003 CIPP Rehabilitation of Water Mains - 2017
Reason(s): Other
Change Type(s): Water
CO Description: CREDIT-MWU crew work (time and materials) on service excavations for mis-drilled reinstatements or other needs of contractor

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	(\$18,609.73)	Current Percent:	-2.1495%
Revised Contract Amount:	\$865,775.00	Revised Percent	-2.1495%

Contract: 7971 *Yahara Place Park Shoreline 2017*

Contract Amount: \$103,914

Change Order **2** Overruns in bid quantities causing the respective accounts to exceed 100%

Issue Date: 1/11/2018 **Amount** \$4,001.65 **Percent:** 3.8509%
Project(s): 11595 YAHARA PLACE PARK SHORELINE 2017
Reason(s): Actual vs. Estimated Quantities differ.
Change Type(s): Parks
CO Description: Overruns in bid quantities causing the respective accounts to exceed 100%

Notes:

Total Previous:	\$3,000.00	Previous Percent:	2.8870%
Total Current :	\$4,001.65	Current Percent:	3.8509%
Revised Contract Amount:	\$103,913.75	Revised Percent	6.7379%

Contract: 8017 Sheboygan Ave Water Main Replacement

Contract Amount: \$897,198

Change Order 1 Contractor abandoned exostomg curb boxes. Needed to use an additional 8 inch fitting t

Issue Date: 1/24/2018 Amount \$1,450.00 Percent: 0.1616%

Project(s): 86001 Sheboygan Ave Water Main Replacement

Reason(s): Missing Bid Item or Additional Bid Item needed.

Change Type(s): Water

CO Description: Contractor abandoned exostomg curb boxes. Needed to use an additional 8 inch fitting to tie into an existing service.

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current : \$1,450.00 Current Percent: 0.1616%

Revised Contract Amount: \$897,198.10 Revised Percent 0.1616%

Contract: 8024 single bid, did not open

Contract Amount:

Change Order 4

Issue Date: Amount \$17,441.50 Percent:

Project(s): 10066 Neighborhood Centers

Reason(s):

Change Type(s): Water

CO Description:

Notes:

Total Previous: Previous Percent: 0.0000%

Total Current : #Error Current Percent:

Revised Contract Amount: Revised Percent

Contract: 8063 Garver Feed Mill Material Hauling

Contract Amount: \$214,355

Change Order 1 Item 1 - Addtl clear stone was required due to the muddy conditions along the access dr.

Issue Date: 1/24/2018 Amount \$4,284.00 Percent: 1.9986%

Project(s): 17169 Garver Feed Mill Material Hauling

Reason(s): Field Decision (Expanded Scope).

Other

Change Type(s): Parks

CO Description: Item 1 - Addtl clear stone was required due to the muddy conditions along the access dr. Item 2 - The landfill operation set a limitation on the # of deliveries per day to their facility after the start of hauling operations. The contractor was required t

Notes:

Total Previous:		Previous Percent:	0.0000%
Total Current :	\$4,284.00	Current Percent:	1.9986%
Revised Contract Amount:	\$214,355.00	Revised Percent	1.9986%

