Change Order Report for BPW

Entered Date From:

2/1/2018

To:

2/28/2018

Unit Well 31 Water Treatment Plant Contract: 7500 **Contract Amount:** \$5,926,884

Change Order

3

2/17/2018

Amount

\$14,026.79

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

Percent:

0.2367%

Issue Date: 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:

4

\$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

2/1/2018

Amount

\$11,635.58

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

Percent:

0.5018%

Issue Date: 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 unforseen 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

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

0.2056% **Issue Date:** 1/10/2018 **Amount** \$4,414.40 Percent: Sunset Courts (East, West, North & South) 11431 Project(s): Field Decision (Expanded Scope). Reason(s): Change Type(s): Water Contractor replaced curb box top sections along with full curb box replacements at various **CO Description:** locations. Notes: **Previous Percent:** 0.3023% \$6,489.40 **Total Previous: Current Percent:** 0.2056% \$4,414.40 **Total Current: Revised Percent** 0.5079% **Revised Contract Amount:** \$2,146,711.64 Contract: 7823 Madison Water Utility Vehicle Storage Building Improvements **Contract Amount:** \$3,234,790 Incorporate RFCPs 13,20,24, PC10030 REV1 and P10052 into scope of work. All work 18 Change Order 0.1399% \$4,526.45 Percent: 2/17/2018 Amount **Issue Date:** 10442 Project(s): Differing site conditiions. Reason(s): Field Decision (Expanded Scope). Other Water Change Type(s): Incorporate RFCPs 13,20,24, PC10030 REV1 and P10052 into scope of work. All work **CO** Description: associated with this change is subject to applicable specifications, workmanship and warranty. Card reader Spec did not adequately cover IT requirements Notes: Incorporate RFCP-19 into scope of work. All work associated with this change is subjec Change Order 19 0.2267% 2/17/2018 \$7,333.99 Percent: Amount **Issue Date:** 10442 Project(s): Differing site conditions. Reason(s): Field Decision (Expanded Scope). Change Type(s): Water Incorporate RFCP-19 into scope of work. All work associated with this change is subject to **CO Description:** applicable specifications, workmanship and warranty. Notes: **Previous Percent:** 4.2475% **Total Previous:** \$137,396.74 **Current Percent:** 0.3667%

Langdon Street Resurfacing and Streetscape Contract: 7837

\$1,484,605 **Contract Amount:**

Total Current:

Revised Contract Amount:

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

\$11,860.44

\$3,234,789.95

Revised Percent

4.6141%

Issue Date:	2/9/2018	Amount	\$5,628.00	Percent:	0.3791%
Project(s):	11103 La	ingdon Street Resurfacing and	d Streetscape		
Reason(s):	Other				
Change Type(s):	Water				
CO Description:	Customer upgrad	de to 2" service. Switching fro	om cut in to live tap.		
Notes:					
Change Order	3 Payi	ng quantities MWU didn't ha	ve bid items for.		TO THE REAL PROPERTY OF THE PR
Issue Date:	2/20/2018	Amount	\$9,686.37	Percent:	0.6525%
Project(s):	11103 La	ngdon Street Resurfacing and	d Streetscape		
Reason(s):	Missing Bid Iten	n or Additional Bid Item neede	ed.		
Change Type(s):	Water				
CO Description:	Paying quantities	s MWU didn't have bid items	for.		
Notes:					
					1.06440/
Total	Previous:	\$15,802.13	Previous	Percent:	1.0644%
	Previous: Current:	\$15,802.13 \$15,314.37	Previous Current		1.0644%
Total Revis	Current :	\$15,314.37 int: \$1,484,605.46		Percent:	
Total Revis Contract: 7895	Current :	\$15,314.37	Current	Percent:	1.0315%
Total Revis Contract: 7895	Current: ed Contract Amou Villager Mall 1,021,341	\$15,314.37 int: \$1,484,605.46	Current Revised	Percent: Percent	1.0315% 2.0959%
Total Revis Contract: 7895 Contract Amount: \$	Current: ed Contract Amou Villager Mall 1,021,341	\$15,314.37 ant: \$1,484,605.46 Alley and Storm Relief	Current Revised	Percent: Percent	1.0315% 2.0959%
Total Revis Contract: 7895 Contract Amount: \$ Change Order	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief In work on existing structures	Current Revised 1	Percent: Percent Alley. Found an exis	1.0315% 2.0959%
Total Revis Contract: 7895 Contract Amount: \$. Change Order Issue Date:	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief Awork on existing structures in the structures in the structure in th	Current Revised 1	Percent: Percent Alley. Found an exis	1.0315% 2.0959%
Total Revis Contract: 7895 Contract Amount: \$. Change Order Issue Date: Project(s):	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018 11491 Vil Differing site con	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief Awork on existing structures in the structures in the structure in th	Current Revised 1	Percent: Percent Alley. Found an exis	1.0315% 2.0959%
Total Revis Contract: 7895 Contract Amount: \$ Change Order Issue Date: Project(s): Reason(s):	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018 11491 Vil Differing site con Sewer-Storm extra work on ex	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief Awork on existing structures in the structures in the structure in th	Current Revised in the Villager Mall A \$7,082.80 elief er Mall Alley. Found	Percent Alley. Found an exis Percent:	1.0315% 2.0959% eting 15" storm 0.6935%
Total Revis Contract: 7895 Contract Amount: \$ Change Order Issue Date: Project(s): Reason(s): Change Type(s):	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018 11491 Vil Differing site con Sewer-Storm extra work on ex	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief Awork on existing structures in the Village structures in the Village.	Current Revised in the Villager Mall A \$7,082.80 elief er Mall Alley. Found	Percent Alley. Found an exis Percent:	1.0315% 2.0959% eting 15" storm 0.6935%
Total Revis Contract: 7895 Contract Amount: \$ Change Order Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018 11491 Vil Differing site con Sewer-Storm extra work on ex	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief Awork on existing structures in the Village structures in the Village.	Current Revised in the Villager Mall A \$7,082.80 elief er Mall Alley. Found	Percent Alley. Found an exis Percent: an existing 15" storesewer	1.0315% 2.0959% eting 15" storm 0.6935%
Total Revis Contract: 7895 Contract Amount: \$ Change Order Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	Current: ed Contract Amou Villager Mall 1,021,341 1 extra 2/21/2018 11491 Vil Differing site con Sewer-Storm extra work on ex along badger rd in	\$15,314.37 Int: \$1,484,605.46 Alley and Storm Relief Awork on existing structures in the Village structures in the Village.	Current Revised in the Villager Mall A \$7,082.80 elief er Mall Alley. Found into our new storm s	Percent: Percent Alley. Found an exis Percent: an existing 15" storesewer Percent:	1.0315% 2.0959% eting 15" storm 0.6935%

Friday, March 30, 2018 Page 3 of 4

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

2

Change Order

Issue Date:	2/8/2018	Amount	\$0.00	Percent:	0.0000%
Project(s): Reason(s): Change Type(s):					
CO Description:	CY or 175 truckload	n is requesting JP Cullen to ds of good excavated borro orner of Dairy & Femrite I	w material from the		
Notes:					
Total	Previous:	\$149,109.80	Previous	s Percent:	0.4975%
Total	Current :	\$0.00	Current	Percent:	0.0000%
Revise	ed Contract Amount:	\$29,968,853.00	Revised	Percent	0.4975%
Contract: 7957	Blount Street Re	surfacing			
Contract Amount: \$5	58,764				
Change Order	The qua	ntity of 7" concrete pymnt	increased with the a	addition of concrete	ramps at the C
Issue Date:	2/8/2018	Amount	\$1,300.00	Percent:	0.2327%
Project(s):	11598 Bloun	t Street Resurfacing			
Reason(s):	Actual vs. Estimate	d Quantities differ.			
Reason(s): Change Type(s):	Actual vs. Estimate Street	d Quantities differ.			
	Street The quantity of 7" c	d Quantities differ. oncrete pymnt increased wing (by revision). This adi			
Change Type(s):	Street The quantity of 7" c City Bike Path cross	oncrete pvmnt increased w			
Change Type(s): CO Description: Notes:	Street The quantity of 7" c City Bike Path cross	oncrete pvmnt increased w	dtional quantity cau		
Change Type(s): CO Description: Notes:	Street The quantity of 7" c City Bike Path cross 100%.	oncrete pvmnt increased wing (by revision). This adi	dtional quantity cau	sed the street acct to	exceed
Change Type(s): CO Description: Notes: Total	Street The quantity of 7" c City Bike Path cross 100%. Previous:	oncrete pymnt increased wing (by revision). This adi	dtional quantity cau	sed the street acct to s Percent: Percent:	7.9680%
Change Type(s): CO Description: Notes: Total Revise	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount:	oncrete pymnt increased wing (by revision). This adi	dtional quantity cau Previous Current Revised	sed the street acct to s Percent: Percent:	7.9680% 0.2327%
Change Type(s): CO Description: Notes: Total Revise Contract: 8041	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount:	\$44,522.21 \$1,300.00 \$558,763.55	dtional quantity cau Previous Current Revised	sed the street acct to s Percent: Percent:	7.9680% 0.2327%
Change Type(s): CO Description: Notes: Total Revise Contract: 8041 Contract Amount: \$1	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount: CIPP Rehab of 1 82,893	\$44,522.21 \$1,300.00 \$558,763.55	dtional quantity cau Previous Current Revised	sed the street acct to see Percent: Percent:	7.9680% 0.2327% 8.2006%
Change Type(s): CO Description: Notes: Total Revise Contract: 8041 Contract Amount: \$1	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount: CIPP Rehab of 1 82,893	sing (by revision). This adi \$44,522.21 \$1,300.00 \$558,763.55	dtional quantity cau Previous Current Revised	sed the street acct to see Percent: Percent:	7.9680% 0.2327% 8.2006%
Change Type(s): CO Description: Notes: Total Revise Contract: 8041 Contract Amount: \$1 Change Order	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount: CIPP Rehab of 11 82,893 Adjustin 2/8/2018	\$44,522.21 \$1,300.00 \$558,763.55 **Large Diameter Storm Storm of manhole cover opening openin	Previous Current Revised Sewer	sed the street acct to s Percent: Percent Opening for access to	7.9680% 0.2327% 8.2006%
Change Type(s): CO Description: Notes: Total Revise Contract: 8041 Contract Amount: \$1 Change Order Issue Date:	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount: CIPP Rehab of 11 82,893 Adjustin 2/8/2018	\$44,522.21 \$1,300.00 \$558,763.55 **Large Diameter Storm Starge Manhole cover opening of manhole cover opening of Large Diameter Storm Starge Diameter Sto	Previous Current Revised Sewer	sed the street acct to s Percent: Percent Opening for access to	7.9680% 0.2327% 8.2006%
Change Type(s): CO Description: Notes: Total Revise Contract: 8041 Contract Amount: \$1 Change Order Issue Date: Project(s):	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount: CIPP Rehab of I 82,893 Adjustin 2/8/2018 11728 CIPP	\$44,522.21 \$1,300.00 \$558,763.55 **Large Diameter Storm Starge Manhole cover opening of manhole cover opening of Large Diameter Storm Starge Diameter Sto	Previous Current Revised Sewer	sed the street acct to s Percent: Percent Opening for access to	7.9680% 0.2327% 8.2006%
Contract: 8041 Contract Amount: \$1 Change Order Issue Date: Project(s): Reason(s):	Street The quantity of 7" c City Bike Path cross 100%. Previous: Current: ed Contract Amount: CIPP Rehab of 1 82,893 Adjustin 2/8/2018 11728 CIPP Differing site condit Sewer-Storm	\$44,522.21 \$1,300.00 \$558,763.55 **Large Diameter Storm Starge Manhole cover opening of manhole cover opening of Large Diameter Storm Starge Diameter Sto	Previous Current Revised Sewer 13,575.00 Storm Sewer	sed the street acct to Percent: Percent opening for access to Percent:	7.9680% 0.2327% 8.2006%

\$3,575.00

\$182,893.30

0.0000%

1.9547%

1.9547%

Previous Percent:

Current Percent:

Revised Percent

Total Previous:

Total Current:

Revised Contract Amount: