Change Order Report for BPW

Entered Date From:							
Contract: 7726 Contract Amount: \$7,	Midtown Police S ,518,738	Station - Construction	1				
Change Order 6	COR-30	Rework site storm pipi	ng to avoid using 54"	(Bldg to inlet #5 dire	ectly) COR-31		
Issue Date:	7/12/2018	Amount	\$9,269.83	Percent:	0.1233%		
Project(s):	53W1832 Midtow	vn Police District Station	ı				
Reason(s):	Other						
Change Type(s):	Facilities						
CO Description:		e storm piping to avoid to install owner furnish			31		
Notes:							
Change Order 7	COR32	Addition of Ladder in e	levator shaft above ca	b to allow access to c	luct smoke det		
Issue Date:	7/25/2018	Amount	\$6,413.97	Percent:	0.0853%		
Project(s):	53W1832 Midtow	vn Police District Station	I				
Reason(s):	Missing Bid Item or	Additional Bid Item need	ded.				
	Field Decision (Expanded Scope).						
			anditiona				
Change Type(s):		anded Scope). Juately anticipate field co	onditions.				
CO Description:	Design did not adeq Facilities COR32 Addition of I at top of shaft (\$1,08		above cab to allow as	oor B001-1 to a delay			
CO Description: Notes:	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base	Ladder in elevator shaft 9.86) COR-33 Changed ed on Fire Dept review (above cab to allow at door hardware on do (\$1,886.93) COR-34 7	oor B001-1 to a delay Time & Material r	red		
CO Description: Notes: Total I	Design did not adeq Facilities COR32 Addition of I at top of shaft (\$1,08 access hardware base Previous:	Ladder in elevator shaft 9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26	above cab to allow at door hardware on do (\$1,886.93) COR-34 7 Previou	oor B001-1 to a delay Time & Material r s Percent:	0.8841%		
CO Description: Notes: Total H Total C	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current :	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80	above cab to allow ad door hardware on do (\$1,886.93) COR-34 7 Previou Current	oor B001-1 to a delay Time & Material r	0.8841% 0.2086%		
CO Description: <u>Notes:</u> Total H Total C Revised Contract: 7951	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: <i>Capitol East Distr</i>	Ladder in elevator shaft 9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26	above cab to allow at door hardware on do (\$1,886.93) COR-34 Previou Current Revised	oor B001-1 to a delay Time & Material r s Percent: t Percent:	0.8841%		
CO Description: <u>Notes:</u> Total I Total O Revised Contract: 7951 Contract Amount: \$14	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Dista 4,267,439	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00 <i>rict Parking Structur</i>	above cab to allow ad door hardware on do (\$1,886.93) COR-34 Previou Current Revised	oor B001-1 to a delay Time & Material r s Percent: t Percent:	0.8841% 0.2086% 1.0927%		
CO Description: <u>Notes:</u> Total H Total C Revised Contract: 7951	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Dista 4,267,439	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00	above cab to allow ad door hardware on do (\$1,886.93) COR-34 Previou Current Revised	oor B001-1 to a delay Time & Material r s Percent: t Percent:	0.8841% 0.2086% 1.0927%		
CO Description: Notes: Total I Total C Revised Contract: 7951 Contract Amount: \$14	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Dista 4,267,439	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00 <i>rict Parking Structur</i>	above cab to allow ad door hardware on do (\$1,886.93) COR-34 Previou Current Revised	oor B001-1 to a delay Time & Material r s Percent: t Percent:	0.8841% 0.2086% 1.0927%		
CO Description: Notes: Total H Total C Revised Contract: 7951 Contract Amount: \$14 Change Order 8	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Distri 4,267,439 8 COR-23 7/25/2018	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00 <i>rict Parking Structur</i> extended general expan	above cab to allow ad door hardware on do (\$1,886.93) COR-34 7 Previou Current Revised re nses for delay caused b \$50,254.13	oor B001-1 to a delay Time & Material r s Percent: t Percent Percent	red 0.8841% 0.2086% 1.0927%		
CO Description: Notes: Total H Total C Revised Contract: 7951 Contract Amount: \$14 Change Order 8 Issue Date:	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Distri 4,267,439 8 COR-23 7/25/2018	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00 <i>rict Parking Structur</i> extended general expar <u>Amount</u> I East District Parking S	above cab to allow ad door hardware on do (\$1,886.93) COR-34 7 Previou Current Revised re nses for delay caused b \$50,254.13	oor B001-1 to a delay Time & Material r s Percent: t Percent Percent	red 0.8841% 0.2086% 1.0927%		
CO Description: Notes: Total H Total C Revise Contract: 7951 Contract Amount: \$14 Change Order 8 Issue Date: Project(s):	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Distri 4,267,439 8 COR-23 7/25/2018 01627 Capito Differing site conditii	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00 <i>rict Parking Structur</i> extended general expar <u>Amount</u> I East District Parking S	above cab to allow ad door hardware on do (\$1,886.93) COR-34 7 Previou Current Revised re nses for delay caused b \$50,254.13	oor B001-1 to a delay Time & Material r s Percent: t Percent Percent	red 0.8841% 0.2086% 1.0927%		
CO Description: Notes: Total H Total C Revise Contract: 7951 Contract Amount: \$14 <u>Change Order</u> 8 Issue Date: Project(s): Reason(s):	Design did not adeq Facilities COR32 Addition of 1 at top of shaft (\$1,08 access hardware base Previous: Current : ed Contract Amount: Capitol East Distri 4,267,439 COR-23 7/25/2018 01627 Capito Differing site conditii Other Facilities COR-23 extended ge	Ladder in elevator shaft (9.86) COR-33 Changed ed on Fire Dept review (\$66,470.26 \$15,683.80 \$7,518,738.00 <i>rict Parking Structur</i> extended general expar <u>Amount</u> I East District Parking S	above cab to allow ad door hardware on do (\$1,886.93) COR-34 7 Previou Current Revised re nses for delay caused t \$50,254.13 tructure y caused by unforesee	oor B001-1 to a delay Time & Material r s Percent: t Percent by unforeseen concre Percent: en concrete removal (red 0.8841% 0.2086% 1.0927% te removal (ch 0.3522%		

Total I	Previous:	\$591,681.66	Previous Percent:	4.1471%
Total (Current :	\$50,254.13	Current Percent:	0.3522%
Revise	d Contract Amount:	\$14,267,439.00	Revised Percent	4.4993%
ntract: 7974 ntract Amount: \$1	<i>Monroe Street</i> 8,650,753			
Change Order 5	This CO c	overs missing items in the c	ontract, requests from POS	& the UW. We found a
Issue Date:	7/30/2018	Amount \$	17,228.00 Per	cent: 0.0924%
Project(s):	53W1720 Monroe	Street Reconstruction		
Reason(s):	Missing Bid Item or A Differing site conditiio	dditional Bid Item needed. ns.		
Change Type(s):	Street Sewer-Storm			
CO Description:		ng items in the contract, requeeds a new roof & a pre-cas		
Notes:				
Total I	Previous:	\$87,530.18	Previous Percent:	0.4693%
Total (Current :	\$17,228.00	Current Percent:	0.0924%
ntract: 7976	d Contract Amount: <i>N. Blair Street Res</i> 378,738	\$18,650,753.41	Revised Percent	0.5617%
ntract: 7976 ntract Amount: \$1, Change Order 1	N. Blair Street Res 378,738 water main	n offsets to avoid conflict w	th sanitary.	
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date:	<i>N. Blair Street Res</i> 378,738 water main 7/18/2018	n offsets to avoid conflict with Amount	th sanitary. 14,819.00 Perc	0.5617%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s):	<i>N. Blair Street Res</i> 378,738 water main 7/18/2018 11470 N. Blair	n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utliti	th sanitary. 14,819.00 Perc	
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s):	<i>N. Blair Street Res</i> 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts	n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utliti	th sanitary. 14,819.00 Perc	
ntract: 7976 ntract Amount: \$1, <i>Change Order</i> 1 Issue Date: Project(s): Reason(s): Change Type(s):	<i>N. Blair Street Res</i> 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary	n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utliti	th sanitary. 14,819.00 Perc	
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s):	<i>N. Blair Street Res</i> 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary	n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities (utility revision).	th sanitary. 14,819.00 Perc	
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description:	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a	n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities (utility revision).	th sanitary. 14,819.00 Pere es	c ent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a	aurfacing wth Utlities In offsets to avoid conflict with Amount Street Resurfacing wth Utlities (utility revision). Invoid conflict with sanitary. D for repairs MWU did on a	th sanitary. 14,819.00 Perc es valve that the contractor be	c ent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a Deduct CO 7/17/2018	aurfacing wth Utlities n offsets to avoid conflict with a solution of sets to avoid conflict with sanitary. Street Resurfacing wth Utlities s (utility revision). avoid conflict with sanitary. D for repairs MWU did on a	th sanitary. 14,819.00 Peres es valve that the contractor br \$1,383.27) Pere	cent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2 Issue Date:	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a Deduct CO 7/17/2018	aurfacing wth Utlities n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities s (utility revision). avoid conflict with sanitary. D for repairs MWU did on a Amount (a) Amount (a)	th sanitary. 14,819.00 Peres es valve that the contractor br \$1,383.27) Pere	cent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2 Issue Date: Project(s):	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a 2 Deduct CO 7/17/2018 11470 N. Blair	aurfacing wth Utlities n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities s (utility revision). avoid conflict with sanitary. D for repairs MWU did on a Amount (a) Amount (a)	th sanitary. 14,819.00 Peres es valve that the contractor br \$1,383.27) Pere	cent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2 Issue Date: Project(s): Reason(s):	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a Deduct CO 7/17/2018 11470 N. Blair Other Water	aurfacing wth Utlities n offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities s (utility revision). avoid conflict with sanitary. D for repairs MWU did on a Amount (a) Amount (a)	th sanitary. 14,819.00 Pere es valve that the contractor br \$1,383.27) Pere es	cent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2 Issue Date: Project(s): Reason(s): Change Type(s):	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a Deduct CO 7/17/2018 11470 N. Blair Other Water	aurfacing wth Utlities an offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities avoid conflict with sanitary. D for repairs MWU did on a Amount (3) Street Resurfacing wth Utlities C for repairs MWU did on a C for repairs MWU did on a C for repairs MWU did on a Amount (4) Street Resurfacing wth Utlities	th sanitary. 14,819.00 Pere es valve that the contractor br \$1,383.27) Pere es	cent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a Deduct CO 7/17/2018 11470 N. Blair Other Water	aurfacing wth Utlities an offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities avoid conflict with sanitary. D for repairs MWU did on a Amount (3) Street Resurfacing wth Utlities C for repairs MWU did on a C for repairs MWU did on a C for repairs MWU did on a Amount (4) Street Resurfacing wth Utlities	th sanitary. 14,819.00 Pere es valve that the contractor br \$1,383.27) Pere es	cent: 1.0748%
ntract: 7976 ntract Amount: \$1, Change Order 1 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Change Order 2 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Total I	N. Blair Street Res 378,738 water main 7/18/2018 11470 N. Blair Underground conflicts Sewer-Sanitary water main offsets to a Deduct CO 7/17/2018 11470 N. Blair Other Water Deduct CO for repairs	aurfacing wth Utlities an offsets to avoid conflict with Amount \$ Street Resurfacing wth Utlities avoid conflict with sanitary. D for repairs MWU did on a Amount (3) Street Resurfacing wth Utlities C for repairs MWU did on a C for repairs MWU did on a C for repairs MWU did on a Amount (4) Street Resurfacing wth Utlities	th sanitary. 14,819.00 Peres es valve that the contractor br \$1,383.27) Peres he contractor broke.	cent: 1.0748%

Change Order	4 Existing cu	irb box adjustments. Con	tractor also used 2 addition	onal 4 inch fitt	ings.
Issue Date:	7/17/2018	Amount	\$2,150.00	Percent:	0.1523%
Project(s):	11469 N. Hanco	ock Street Reconstructio	1		
Reason(s):	Other				
Change Type(s)	: Water				
CO Description:	Existing curb box adjust	stments. Contractor also	used 2 additional 4 inch f	ittings.	
Notes:					
Tota	l Previous:	\$16,258.75	Previous Perce	ent:	1.1518%
Tota	l Current :	\$2,150.00	Current Perce	nt:	0.1523%
Revi	sed Contract Amount:	\$1,411,557.50	Revised Percer	nt	1.3041%
ontract: 8064	Madison Metro Bus	s Garage- Roof Repla	cement		
Contract Amount: \$	1,097,626				
Change Order	<i>1</i> Install new	steel decking over dama	aged decking. Existing dec	cking was antic	cipated to nee
Issue Date:	7/25/2018	Amount	\$52,500.00	Percent:	4.7830%
Issue Date: Project(s):		Amount Metro Bus Garage- Roo		Percent:	4.7830%
		Metro Bus Garage- Roo		Percent:	4.7830%
Project(s):	11226 Madison Actual vs. Estimated C	Metro Bus Garage- Roo		Percent:	4.7830%
Project(s): Reason(s):	11226 Madison Actual vs. Estimated C Facilities Install new steel deckin repairs via a structural	Metro Bus Garage- Roo Quantities differ. ng over damaged decking	Replacement g. Existing decking was an rom the underside of the r	iticipated to ne	ed
Project(s): Reason(s): Change Type(s)	11226 Madison Actual vs. Estimated C Facilities Install new steel deckin repairs via a structural	Metro Bus Garage- Roo Quantities differ. ng over damaged decking engineer. Observations f	Replacement g. Existing decking was an rom the underside of the r	iticipated to ne	ed
Project(s): Reason(s): Change Type(s) CO Description:	 11226 Madison Actual vs. Estimated G Facilities Install new steel deckin repairs via a structural magnitude of the dama 	Metro Bus Garage- Roo Quantities differ. ng over damaged decking engineer. Observations f ge, thus the repair area v	Replacement g. Existing decking was an rom the underside of the r	nticipated to ne roof did not rev	eed veal the
Project(s): Reason(s): Change Type(s) CO Description: Notes:	 11226 Madison Actual vs. Estimated G Facilities Install new steel deckin repairs via a structural magnitude of the dama 	Metro Bus Garage- Roo Quantities differ. ng over damaged decking engineer. Observations f ge, thus the repair area v	Replacement g. Existing decking was an rom the underside of the r vas under estimated.	nticipated to ne roof did not rev	eed veal the
Project(s): Reason(s): Change Type(s) CO Description: Notes: Change Order	11226 Madison Actual vs. Estimated Q : Facilities Install new steel deckin repairs via a structural magnitude of the damag 2 During plan 7/23/2018	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations i ge, thus the repair area w	Replacement g. Existing decking was an rom the underside of the r vas under estimated. prickwork, some of the bri \$3,175.00	nticipated to ne roof did not rev cks were found	ed veal the d to have spall
Project(s): Reason(s): Change Type(s) CO Description: Notes: <u>Change Order</u> Issue Date:	11226 Madison Actual vs. Estimated C Facilities Install new steel deckin repairs via a structural magnitude of the dama; 2 During plan 7/23/2018 11226 Madison	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations f ge, thus the repair area v nned re-pointing of the l Amount	Replacement g. Existing decking was an rom the underside of the r vas under estimated. prickwork, some of the bri \$3,175.00	nticipated to ne roof did not rev cks were found	ed veal the d to have spall
Project(s): Reason(s): Change Type(s) CO Description: Notes: Change Order Issue Date: Project(s):	11226 Madison Actual vs. Estimated C Facilities Install new steel deckin repairs via a structural of magnitude of the dama; 2 During plan 7/23/2018 11226 Madison Missing Bid Item or Action	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations f ge, thus the repair area v nned re-pointing of the l Amount Metro Bus Garage- Roo	Replacement g. Existing decking was an rom the underside of the r vas under estimated. prickwork, some of the bri \$3,175.00	nticipated to ne roof did not rev cks were found	ed veal the d to have spall
Project(s): Reason(s): Change Type(s) CO Description: Notes: Change Order Issue Date: Project(s): Reason(s):	11226 Madison Actual vs. Estimated Q Facilities Install new steel deckin repairs via a structural magnitude of the dama; 2 During plan 7/23/2018 11226 Madison Missing Bid Item or Action Facilities During planned re-point did not reveal itself unt	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations f ge, thus the repair area v nned re-pointing of the l Amount Metro Bus Garage- Roo dditional Bid Item needed nting of the brickwork, s til the mortar joints were	Replacement g. Existing decking was an rom the underside of the r vas under estimated. prickwork, some of the bri \$3,175.00	nticipated to ne roof did not rev cks were found Percent:	eed veal the d to have spall 0.2893% alled &
Project(s): Reason(s): Change Type(s) CO Description: Notes: Change Order Issue Date: Project(s): Reason(s): Change Type(s)	11226 Madison Actual vs. Estimated Q Facilities Install new steel deckin repairs via a structural magnitude of the dama; 2 During plan 7/23/2018 11226 Madison Missing Bid Item or Action Facilities During planned re-point did not reveal itself unt	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations f ge, thus the repair area v nned re-pointing of the l Amount Metro Bus Garage- Roo dditional Bid Item needed nting of the brickwork, s til the mortar joints were	Replacement g. Existing decking was an rom the underside of the r vas under estimated. s3,175.00 Replacement ome of the bricks were fou removed. The sealant join	nticipated to ne roof did not rev cks were found Percent:	eed veal the d to have spall 0.2893% alled &
Project(s): Reason(s): Change Type(s) CO Description: Notes: Change Order Issue Date: Project(s): Reason(s): Change Type(s) CO Description: Notes:	11226 Madison Actual vs. Estimated Q Facilities Install new steel deckin repairs via a structural magnitude of the dama; 2 During plan 7/23/2018 11226 Madison Missing Bid Item or Action Facilities During planned re-point did not reveal itself unt	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations f ge, thus the repair area v nned re-pointing of the l Amount Metro Bus Garage- Roo dditional Bid Item needed nting of the brickwork, s til the mortar joints were	Replacement g. Existing decking was an rom the underside of the r vas under estimated. s3,175.00 Replacement ome of the bricks were fou removed. The sealant join	ticipated to ne oof did not rev cks were found Percent: and to have spa nt replacement	eed veal the d to have spall 0.2893% alled &
Project(s): Reason(s): Change Type(s) CO Description: Notes: Change Order Issue Date: Project(s): Reason(s): Change Type(s) CO Description: Notes: Tota	11226 Madison Actual vs. Estimated Q Facilities Install new steel deckin repairs via a structural magnitude of the dama; 2 During plan 7/23/2018 11226 Madison Missing Bid Item or Action Sing During planned re-point did not reveal itself unt ommitted from the scope	Metro Bus Garage- Roo Quantities differ. Ing over damaged decking engineer. Observations f ge, thus the repair area v nned re-pointing of the l Amount Metro Bus Garage- Roo dditional Bid Item needed nting of the brickwork, s til the mortar joints were	Replacement g. Existing decking was an rom the underside of the r vas under estimated. sinckwork, some of the bri \$3,175.00	ticipated to ne roof did not rev cks were found Percent: and to have spa at replacement	eed veal the d to have spall 0.2893% alled & was

Issue Date:	7/2/2018	Amount	\$4,502.00	Percent:	0.4051%
Project(s):	11784	Pavement Crack Repair and C	hip Seal 2018		
Reason(s):	Other				
Change Type(s):	Street				
CO Description:	Addition of 2 Portage Road	street segments: Stuart Court-l to East End.	Melody Lane to North	n end and David Road	d-
Notes:					
Total	Previous:		Previou	s Percent:	0.0000%
Total Current :		\$4,502.00	Current	Current Percent:	
Revise	ed Contract An		Revised	Revised Percent	
ntract: <i>8098</i>	DECIIDEA	CING 2018 – CURB & GU	TTED AND CAST		
	,258,099	CING 2018 – CURB & GU	TIEK AND CASI	INGS	
		arge storm pipe on Whitacre cr	ossed sanitary within	4" nine support nee	ded Speed bu
Issue Date:	7/13/2018	Amount	\$6,950.00	Percent:	0.5524%
Project(s):	11674	Resurfacing 2018			
Reason(s):	Missing Bid I	tem or Additional Bid Item need	ded.		
	Other				
Change Type(s):	•				
	Other Large storm p	pipe on Whitacre crossed sanita			oump &
Change Type(s):	Other Large storm p				oump &
Change Type(s):	Other Large storm p	pipe on Whitacre crossed sanita			pump &
Change Type(s): CO Description: Notes:	Other Large storm p	pipe on Whitacre crossed sanita	in break on Cable Av		
Change Type(s): CO Description: Notes: Total	Other Large storm p curb & gutter	pipe on Whitacre crossed sanita	in break on Cable Av	e.	0.0000%
Change Type(s): CO Description: Notes: Total	Other Large storm p curb & gutter Previous:	bipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00	in break on Cable Av Previou Current	e. s Percent:	0.0000%
Change Type(s): CO Description: Notes: Total Total Revise	Other Large storm p curb & gutter Previous: Current : ed Contract An	oipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65	in break on Cable Av Previou Current	e. s Percent: t Percent:	0.0000% 0.5524% 0.5524%
Change Type(s): CO Description: Notes: Total Total Revise ntract: <i>8111</i>	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities wit	bipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00	in break on Cable Av Previou Current	e. s Percent: t Percent:	0.0000%
Change Type(s): CO Description: Notes: Total Total Revise ntract: <i>8111</i> ontract Amount: <i>\$1</i>	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities wit ,949,949	bipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 hount: \$1,258,098.65 th Resurfacing 2018	in break on Cable Av Previou Current Revised	e. s Percent: t Percent: Percent	0.0000%
Change Type(s): CO Description: Notes: Total Total Revise ntract: 8111 ontract Amount: \$1 Change Order	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities wit ,949,949 2 F	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of	in break on Cable Av Previou Current Revised	e. s Percent: t Percent: Percent	0.0000% 0.5524% 0.5524%
Change Type(s): CO Description: Notes: Total Revise ntract: 8111 ontract Amount: \$1 Change Order 2 Issue Date:	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities wit ,949,949 2 F 7/10/2018	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00	e. s Percent: t Percent: Percent	0.0000%
Change Type(s): CO Description: Notes: Total Total Revise ntract: 8111 ontract Amount: \$1 Change Order	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities wit ,949,949 2 F	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00	e. s Percent: t Percent: Percent	0.0000%
Change Type(s): CO Description: Notes: Total Revise ntract: 8111 ontract Amount: \$1 Change Order 2 Issue Date:	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities win ,949,949 2 F 7/10/2018 11654	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00	e. s Percent: t Percent: Percent	0.0000% 0.5524% 0.5524%
Change Type(s): CO Description: Notes: Total Total Revise ntract: <i>8111</i> ontract Amount: <i>\$1</i> <i>Change Order</i> Issue Date: Project(s):	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities win ,949,949 2 F 7/10/2018 11654	bipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 hount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount Utilities with Resurfacing 2018	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00	e. s Percent: t Percent: Percent	0.0000%
Change Type(s): CO Description: Notes: Total Total Revise ntract: 8111 ontract Amount: \$1 Change Order 2 Issue Date: Project(s): Reason(s):	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities win ,949,949 2 F 7/10/2018 11654 Missing Bid I Street Water	bipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 hount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount Utilities with Resurfacing 2018	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00	e. s Percent: t Percent: Percent	0.0000% 0.5524% 0.5524%
Change Type(s): CO Description: Notes: Total Total Revise ntract: 8111 ontract Amount: \$1 Change Order 2 Issue Date: Project(s): Reason(s): Change Type(s):	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities win ,949,949 2 F 7/10/2018 11654 Missing Bid I Street Water	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount Utilities with Resurfacing 2018 tem or Additional Bid Item need	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00	e. s Percent: t Percent: Percent	0.0000% 0.5524% 0.5524%
Change Type(s): CO Description: Notes: Total Total Revise ntract: 8111 ontract Amount: \$1 Change Order 2 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes:	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities win ,949,949 2 F 7/10/2018 11654 Missing Bid I Street Water	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount Utilities with Resurfacing 2018 tem or Additional Bid Item need	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00 ded.	e. s Percent: t Percent: Percent	0.0000% 0.5524% 0.5524%
Change Type(s): CO Description: Notes: Total Total Revise ntract: 8111 ontract Amount: \$1 Change Order 2 Issue Date: Project(s): Reason(s): Change Type(s): CO Description: Notes: Total	Other Large storm p curb & gutter Previous: Current : ed Contract An Utilities win ,949,949 2 F 7/10/2018 11654 Missing Bid I Street Water For Hillcrest	sipe on Whitacre crossed sanita were damaged due to waterma \$6,950.00 nount: \$1,258,098.65 th Resurfacing 2018 or Hillcrest added adjustment of Amount Utilities with Resurfacing 2018 item or Additional Bid Item need added adjustment of SAS and v	in break on Cable Av Previou Current Revised of SAS and water valv \$875.00 ded. water valve. Previou	e. s Percent: Percent	0.0000% 0.5524% 0.5524% 0.0449%

Contract: 8174		ivision Fencing and	Backstops		
Contract Amount: \$4 Change Order	4,556 I Installation	n of windscreen material	l purchased by Parks	at Garner Park pick	leball courts
Issue Date:		Amount	\$2,100.00	Percent:	4.7132%
Project(s):	17304 2018 Pa	rks Division Fencing and	d Backstops		
Reason(s):	Missing Bid Item or Ac	dditional Bid Item neede	d.		
Change Type(s):	Parks				
CO Description:		een material purchased sed by Friends Group &			5
Notes:					
Total	Previous:		Previous	s Percent:	0.0000%
Total	Current :	#Error Cu		Percent:	0.0000%
Revise	ed Contract Amount:	\$44,556.00	Revised	Percent	0.0000%
Contract: 8194 Contract Amount: \$9. Change Order 1	5,164	asketball Court Resu court striping at two pa		it Grove Park & Gar	ner Park
Issue Date:	7/17/2018	Amount	\$1,200.00	Percent:	1.2610%
Project(s):		nnis and Basketball Cou	Irt Resurfacings		
Reason(s):	Other				
Change Type(s):	Parks				
CO Description:	Additional court stripin	ng at two park locations	- Walnut Grove Par	k & Garner Park	
Notes: Change Order 2	Prep grave	l area as needed & fill v	w/3" compacted hot 1	mix asphalt, color &	stripe to repai
Issue Date:	7/25/2018	Amount	\$975.00	Percent:	1.0245%
Project(s):	17398 2018 Tei	nnis and Basketball Cou	irt Resurfacings		
Reason(s):	Field Decision (Expan	ded Scope).	č		
Change Type(s):	Parks				
CO Description:		eded & fill w/3" compac or tennis court under Te			
Notes:					
Total	Previous:		Previous	s Percent:	0.0000%
Total	Current :	\$2,175.00	Current	Percent:	2.2855%
Revise	ed Contract Amount:	\$95,163.90	Revised	Percent	2.2855%