Change Order Report for BPW

Entered Date From: 8/1/2018 **To:** 8/31/2018

Contract: *7726* ***Midtown Police Station - Construction***

Contract Amount: *$7,518,738*

Change Order *8* CO8 consists of 4 CO requests: COR-35 Shower Compartments ($1319.53). This work

Issue Date: 8/13/2018 **Amount** $5,188.48 **Percent:** 0.0690%

Project(s): 53W1832 Midtown Police District Station

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

Change Type(s): Facilities

CO Description: CO8 consists of 4 CO requests: COR-35 Shower Compartments ($1319.53). This work was completed as part of the CB-5 as part of COR-10/CO-1, however the cost for the shower compartments was not captured in CO-1 so this corrects that for the subcontractor. CO

Notes:

Total Previous:	$182,686.27	**Previous Percent:**	2.4297%
Total Current :	$5,188.48	**Current Percent:**	0.0690%
Revised Contract Amount:	$7,518,738.00	**Revised Percent**	2.4988%

Contract: *7933* ***Penn Park Parking Lot and Site Improvements***

Contract Amount: *$376,105*

Change Order *5* Restoration work to repair turf damage due to construction timing for building work.

Issue Date: 8/21/2018 **Amount** $3,978.60 **Percent:** 1.0578%

Project(s): 17137 PENN PARK RESTROOM BUILDING

Reason(s): Other

Change Type(s): Parks

CO Description: Restoration work to repair turf damage due to construction timing for building work.

Notes:

Total Previous:	$21,400.99	**Previous Percent:**	5.6902%
Total Current :	$3,978.60	**Current Percent:**	1.0578%
Revised Contract Amount:	$376,105.25	**Revised Percent**	6.7480%

Contract: *7999* ***N. Hancock Street Reconstruction***

Contract Amount: *$1,411,558*

Change Order retaining wall at corner of miflin/hanock behind the sidewalk. Price for seeding and e-ma

Issue Date: 8/7/2018 **Amount** $14,852.50 **Percent:** 1.0522%

Project(s): 11469 N. Hancock Street Reconstruction

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

Change Type(s): Street

CO Description: retaining wall at corner of miflin/hanock behind the sidewalk. Price for seeding and e-matting.

Notes:

Total Previous:	$18,408.75	**Previous Percent:**	1.3041%
Total Current :	$14,852.50	**Current Percent:**	1.0522%
Revised Contract Amount:	$1,411,557.50	**Revised Percent**	2.3564%

Contract: *8064* ***Madison Metro Bus Garage- Roof Replacement***

Contract Amount: *$1,097,626*

Change Order *3* Repoint deteriorated masonry joints at roof edges prior to installing edge metal flashing.

Issue Date: 8/30/2018 **Amount** $13,875.00 **Percent:** 1.2641%

Project(s): 11226 Madison Metro Bus Garage- Roof Replacement

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

Change Type(s): Facilities

CO Description: Repoint deteriorated masonry joints at roof edges prior to installing edge metal flashing.

Notes:

Total Previous:	$55,675.00	**Previous Percent:**	5.0723%
Total Current :	$13,875.00	**Current Percent:**	1.2641%
Revised Contract Amount:	$1,097,626.00	**Revised Percent**	6.3364%

Contract: *8072* ***Fire Station 10 Bathroom Remodel***

Contract Amount: *$154,557*

Change Order *4* RR D window repair due to tile damage during window replacement project.

Issue Date: 8/16/2018 **Amount** $589.65 **Percent:** 0.3815%

Project(s): 11578 Fire Station 10 Bathroom Remodel

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

Change Type(s): Facilities

CO Description: RR D window repair due to tile damage during window replacement project.

Notes:

Total Previous:	$2,313.77	**Previous Percent:**	1.4970%
Total Current :	$589.65	**Current Percent:**	0.3815%
Revised Contract Amount:	$154,557.00	**Revised Percent**	1.8785%

Contract: *8114* ***Frey St and Sawyer Ter Resurfacing w/Utilities***

Contract Amount: *$1,259,741*

Change Order *1* Time and Materials to fix multiple water main breaks within the project limits

Issue Date:	8/9/2018	**Amount**	$14,601.15	**Percent:**	1.1591%
Project(s):	11722	Frey St and Sawyer Ter Resurfacing w/Utilities			
Reason(s):	Other				
Change Type(s):	Water				
CO Description:	Time and Materials to fix multiple water main breaks within the project limits				
Notes:					

Total Previous:		**Previous Percent:**	0.0000%
Total Current :	$14,601.15	**Current Percent:**	1.1591%
Revised Contract Amount:	$1,259,741.21	**Revised Percent**	1.1591%

Contract: *8152* ***Summit Maintenance Facility-Building Improvements***

Contract Amount: *$275,458*

Change Order *1* This shall provide for 16 masonry reinforcement stitching elements for the CMU infilled

Issue Date:	8/20/2018	**Amount**	$1,570.00	**Percent:**	0.5700%
Project(s):	11653	Summit Maintenance Facility - Building Improvements			
Reason(s):	Missing Bid Item or Additional Bid Item needed. Field Decision (Expanded Scope). Differing site conditiions.				
Change Type(s):	Parks				
CO Description:	This shall provide for 16 masonry reinforcement stitching elements for the CMU infilled door opening area on the east wall of the north bldg. These elements will be placed at the perimeter of the old door opening where there was no metal anchoring.				
Notes:					

Total Previous:		**Previous Percent:**	0.0000%
Total Current :	$1,570.00	**Current Percent:**	0.5700%
Revised Contract Amount:	$275,458.00	**Revised Percent**	0.5700%