

# Change Order Report for BPW

Entered Date From: 10/1/2019 To: 10/31/2019

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**Contract:** 7528 *Nakoosa Trail Fleet/Fire/Radio Shop Facility*

**Contract Amount:** \$27,686,000

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**Change Order** 1 COR-01, COR-02, COR-3, COR-5, COR-6, COR-7, COR-8, COR-9, COR-13, COR-14

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**Issue Date:** 11/6/2019 **Amount** \$241,095.62 **Percent:** 0.8708%

**Project(s):** 10305 Fleet Service Relocation

**Reason(s):**

**Change Type(s):** Facilities

**CO Description:** COR-01, COR-02, COR-3, COR-5, COR-6, COR-7, COR-8, COR-9, COR-13, COR-14

**Notes:**

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**Total Previous:** **Previous Percent:** 0.0000%

**Total Current :** #Error **Current Percent:** 0.0000%

**Revised Contract Amount:** \$27,686,000.00 **Revised Percent** 0.0000%

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**Contract:** 7662 *Pinney Library*

**Contract Amount:** \$4,120,900

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**Change Order** 4 COR-15 RFI 50 Calves at Water Service in Room 136, COR-16 CB-01, COR-17 Sensor

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**Issue Date:** 10/10/2019 **Amount** \$19,113.99 **Percent:** 0.4638%

**Project(s):** 10002 Pinney Library

**Reason(s):** Other

**Change Type(s):**

**CO Description:** COR-15 RFI 50 Calves at Water Service in Room 136, COR-16 CB-01, COR-17 Sensors Added at Geo Pipes (Owner Mtg Request), COR-18 RFI-11 Concrete Slab at Rm 104, COR-20 CB-04

**Notes:**

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**Change Order** 5 COR 19 CB-05; COR 21 RFI 55- Added blocking; COR 22 Returned submittal Mark Up

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**Issue Date:** 10/23/2019 **Amount** \$15,054.92 **Percent:** 0.3653%

**Project(s):** 10002 Pinney Library

**Reason(s):** Other

**Change Type(s):** Facilities

**CO Description:** COR 19 CB-05; COR 21 RFI 55- Added blocking; COR 22 Returned submittal Mark Ups; COR 23 RFI 24 Devices at EX02

**Notes:**

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**Change Order** 6 COR-24 dorrs, Frames, Hardware changes from 5.7.19; COR-25 Hardware Submittal Ch

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**Issue Date:** 11/6/2019      **Amount** \$30,181.39      **Percent:** 0.7324%  
**Project(s):** 10002      Pinney Library  
**Reason(s):** Field Decision (Expanded Scope).  
 Differing site conditions.  
**Change Type(s):** Facilities  
**CO Description:** COR-24 dorrs, Frames, Hardware changes from 5.7.19; COR-25 Hardware Submittal Changes; COR-26 RFI room 133 existing sprinkler piping; COR-27 RFI 29 Drywall details 15/A312; COR-28 CB-03

**Notes:**

<b>Total Previous:</b>	\$25,703.78	<b>Previous Percent:</b>	0.6237%
<b>Total Current :</b>	\$34,168.91	<b>Current Percent:</b>	0.8292%
<b>Revised Contract Amount:</b>	\$4,120,900.00	<b>Revised Percent</b>	1.4529%

**Contract:** 7952      *Judge Doyle Garage*

**Contract Amount:** \$29,968,853

*Change Order*      15      Extension of contract completion date.

**Issue Date:**      **Amount** \$0.00      **Percent:** 0.0000%  
**Project(s):** 11471  
**Reason(s):** Actual vs. Estimated Quantities differ.  
 Missing Bid Item or Additional Bid Item needed.  
 Field Decision (Expanded Scope).  
 Other  
 Other  
**Change Type(s):** Facilities  
**CO Description:** Extension of contract completion date.  
**Notes:** Time extension

<b>Total Previous:</b>	\$4,349,939.61	<b>Previous Percent:</b>	14.5149%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$29,968,853.00	<b>Revised Percent</b>	14.5149%

**Contract:** 8162      *Olbrich Botanical Gardens Phase 1 Expansion - Construction*

**Contract Amount:** \$9,522,600

*Change Order*      3      This change order represents multiple responses to field decisions, and plan clarification.

**Issue Date:** 10/17/2019      **Amount** \$10,996.69      **Percent:** 0.1155%  
**Project(s):** 17193      Olbrich Botanical Expansion Ph 1  
**Reason(s):** Other  
**Change Type(s):** Facilities  
**CO Description:** This change order represents multiple responses to field decisions, and plan clarification. See individual decriptinos for more informaion.

**Notes:**

*Change Order*      4      Supplemental steel framing required to support masonry & missing water main connectio

**Issue Date:** 10/24/2019      **Amount**      \$15,015.98      **Percent:**      0.1577%

**Project(s):** 17193      Olbrich Botanical Expansion Ph 1

**Reason(s):** Actual vs. Estimated Quantities differ.  
Design did not adequately anticipate field conditions.

**Change Type(s):** Facilities

**CO Description:** Supplemental steel framing required to support masonry & missing water main connection between civil plan set & fire protection plan set.

**Notes:**

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<b>Total Previous:</b>	\$237,141.65	<b>Previous Percent:</b>	2.4903%
<b>Total Current :</b>	\$26,012.67	<b>Current Percent:</b>	0.2732%
<b>Revised Contract Amount:</b>	\$9,522,600.00	<b>Revised Percent</b>	2.7635%

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**Contract:** 8186      *Old Sauk Road Water Pipeline*

**Contract Amount:** \$506,875

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**Change Order**      *I*      Deduct CO for additional restoration Caldwell Tanks, Inc. had to perform on site.

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**Issue Date:** 10/23/2019      **Amount**      (\$3,800.00)      **Percent:**      -0.7497%

**Project(s):** 10445      Old Sauk Road Water Pipeline (2018)

**Reason(s):** Other

**Change Type(s):** Water

**CO Description:** Deduct CO for additional restoration Caldwell Tanks, Inc. had to perform on site.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	(\$3,800.00)	<b>Current Percent:</b>	-0.7497%
<b>Revised Contract Amount:</b>	\$506,875.00	<b>Revised Percent</b>	-0.7497%

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**Contract:** 8244      *Monona Terrace Airwall Replacement*

**Contract Amount:** \$260,432

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**Change Order**      *I*      Labor and Materials for wall panel extension. Costs for half of crane rental (necessary for

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**Issue Date:** 10/2/2019      **Amount**      \$3,851.25      **Percent:**      1.4788%

**Project(s):** 80007      Monona Terrace Airwall Replacement

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

**Change Type(s):** Facilities

**CO Description:** Labor and Materials for wall panel extension. Costs for half of crane rental (necessary for removal & installation of moveable wall) per agreement between City, Monona Terrace & Contractor.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$3,851.25	<b>Current Percent:</b>	1.4788%
<b>Revised Contract Amount:</b>	\$260,432.00	<b>Revised Percent</b>	1.4788%

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**Contract: 8290 Judge Doyle Podium****Contract Amount: \$7,398,277**

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**Change Order 5** camera mounts for 21 cameras in the pddium, delete granite paving and add concrete cur**Issue Date:** 10/21/2019 **Amount** \$14,231.94 **Percent:** 0.1924%**Project(s):** 13115 Judge Doyle Podium**Reason(s):** Other**Change Type(s):** Facilities**CO Description:** camera mounts for 21 cameras in the pddium, delete granite paving and add concrete curbs, fail safe light fixtures, demo podium ramps, credit for MGE invoices pd, bike center rails stainless, signage at Bike shop, electrical for sprinkler nitrogen system, si**Notes:**

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**Change Order 6** Extension of contract completion date**Issue Date:** 11/6/2019 **Amount** \$0.00 **Percent:** 0.0000%**Project(s):** 13115 Judge Doyle Podium**Reason(s):** Actual vs. Estimated Quantities differ.  
Field Decision (Expanded Scope).**Change Type(s):** Facilities**CO Description:** Extension of contract completion date**Notes:** Time extension

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**Total Previous:** \$48,682.08 **Previous Percent:** 0.6580%**Total Current :** \$14,231.94 **Current Percent:** 0.1924%**Revised Contract Amount:** \$7,398,277.00 **Revised Percent** 0.8504%

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**Contract: 8296 E. Wilson, Williamson and S. Blount Street Reconstruction****Contract Amount: \$2,918,020**

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**Change Order 5** Utility trench Street patch III ran over for the parking lot to 600 Williamson. SAS was pl**Issue Date:** 10/24/2019 **Amount** \$6,454.00 **Percent:** 0.2212%**Project(s):** 11944 E. Wilson, Williamson and S. Blount Street Reconstruction**Reason(s):****Change Type(s):** Sewer-Storm**CO Description:** Utility trench Street patch III ran over for the parking lot to 600 Williamson. SAS was planned as adjusted needed rebuild storm top on plans but no bid item.**Notes:**

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**Total Previous:** \$44,648.25 **Previous Percent:** 1.5301%**Total Current :** \$6,454.00 **Current Percent:** 0.2212%**Revised Contract Amount:** \$2,918,020.00 **Revised Percent** 1.7513%

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**Contract: 8298 Groveland Terrace Reconstruction****Contract Amount: \$783,755**

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**Change Order 2** Increase in unclassified excavation cut-soft sub soils, increase in breaker run, increase in

**Issue Date:** 11/6/2019      **Amount**      \$30,966.50      **Percent:**      3.9510%

**Project(s):** 11872      Groveland Terrace Reconstruction

**Reason(s):**

**Change Type(s):** Street

**CO Description:** Increase in unclassified excavation cut-soft sub soils, increase in breaker run, increase in HMA pavement, asphalt drives-no bid item, clearing-ID overage, Increase in grade 2 base

**Notes:**

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<b>Total Previous:</b>	\$3,850.00	<b>Previous Percent:</b>	0.4912%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$783,755.21	<b>Revised Percent</b>	0.4912%

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**Contract: 8299**      *N. Bassett Street Resurfacing w/Utilities*

**Contract Amount:** \$1,351,513

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**Change Order**      *I*      Existing CB roofs were degraded & needed to be replaced. Existing storm at W Washing

**Issue Date:** 10/28/2019      **Amount**      \$15,675.00      **Percent:**      1.1598%

**Project(s):** 11987      N. Bassett Street Resurfacing w/Utilities

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

**Change Type(s):** Sewer-Storm

**CO Description:** Existing CB roofs were degraded & needed to be replaced. Existing storm at W Washington had 3 different pipes in one run of 20' so we removed & replaced with one size pipe. Storm plugs were omitted from the contract.

**Notes:**

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	\$15,675.00	<b>Current Percent:</b>	1.1598%
<b>Revised Contract Amount:</b>	\$1,351,513.08	<b>Revised Percent</b>	1.1598%

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**Contract: 8305**      *Davidson/Park/Dempsey/Drexel/Lake Edge/Maher Reconstruction*

**Contract Amount:** \$1,485,400

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**Change Order**      *I*      Storm Structure rebuilding on Vondron Road, existing SAS was mad of brick and mortar

**Issue Date:** 11/6/2019      **Amount**      \$23,924.93      **Percent:**      1.6107%

**Project(s):** 11890      Davidson/Drexel/Lake Edge

**Reason(s):** Other

**Change Type(s):** Sewer-Storm

**CO Description:** Storm Structure rebuilding on Vondron Road, existing SAS was mad of brick and mortar. One wall was already falling in causing the street to undermine

**Notes:**      Also time extension

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$1,485,400.00	<b>Revised Percent</b>	0.0000%

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**Contract: 8312      *South Point Road Reconstruction*****Contract Amount: \$984,972**

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**Change Order      3      Encounter a large amount of topsoil within the new roadway limits in the old ditch line.**

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**Issue Date:**      11/6/2019      **Amount**      \$66,000.00      **Percent:**      6.7007%**Project(s):**      11871      South Point Road Reconstruction**Reason(s):**      Design did not adequately anticipate field conditions.**Change Type(s):**      Street**CO Description:**      Encounter a large amount of topsoil within the new roadway limits in the old ditch line.**Notes:**

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**Total Previous:**      \$17,380.00      **Previous Percent:**      1.7645%**Total Current :**      #Error      **Current Percent:**      0.0000%**Revised Contract Amount:**      \$984,972.14      **Revised Percent**      1.7645%

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**Contract: 8328      *2019 Olbrich Park (At Walter Street) Site Improvements*****Contract Amount: \$479,147**

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**Change Order      2      Additional quantity for Bid Item 90003 required due to field decision**

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**Issue Date:**      10/14/2019      **Amount**      \$6,868.40      **Percent:**      1.4335%**Project(s):**      11330      Olbrich Park Improvements**Reason(s):**      Actual vs. Estimated Quantities differ.**Change Type(s):**      Parks**CO Description:**      Additional quantity for Bid Item 90003 required due to field decision**Notes:**

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**Total Previous:**      \$1,750.00      **Previous Percent:**      0.3652%**Total Current :**      \$6,868.40      **Current Percent:**      1.4335%**Revised Contract Amount:**      \$479,147.38      **Revised Percent**      1.7987%

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**Contract: 8396      *2019 Parking Garage Maintenance*****Contract Amount: \$552,819**

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**Change Order      1      Extend completion date of contract to May 31, 2020. Add pay item for topping repair wit**

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**Issue Date:**      11/6/2019      **Amount**      \$15,437.50      **Percent:**      2.7925%**Project(s):**      8214556      2019 Parking Garage Maintenance**Reason(s):**      Missing Bid Item or Additional Bid Item needed.  
Differing site conditions.**Change Type(s):**      Traffic Eng**CO Description:**      Extend completion date of contract to May 31, 2020. Add pay item for topping repair with additional epoxy coated rebar.**Notes:**      Also time extension of 134 days

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<b>Total Previous:</b>		<b>Previous Percent:</b>	0.0000%
<b>Total Current :</b>	#Error	<b>Current Percent:</b>	0.0000%
<b>Revised Contract Amount:</b>	\$552,818.90	<b>Revised Percent</b>	0.0000%