

Potential Change Order (PCO) - 105

Project:	G98005 - Green Solutions Phase 2	Project Number:	G98005
Process Document:	PCO - 105	Overall Due Date:	
Current Workflow Step:	Div Director Review	Step Due Date:	
Subject:	G98005P135-CITY OF MILWAUKEE - DPW-10/06/2025-G98005P135 - Project Moved and Under Budget		
Status:	Projected		

General

Remaining Change Authority Report:	Click Here Click above for report
Keyword Description:	G98005P135 - Project Moved and Under Budget
Contract Change:	The scope for this work is being removed from this contract and the cost is being reduced by the full \$290,150. The cost under section 4 is changing from "\$290,150" to "\$0".
Reason For Change:	The project is being moved to G98015P07 and the project also came in under budget.
Commission Action Required for Approval?:	No
Commission Resolution:	If answer to the above question is yes, please attach the commission resolution.
Vendor Change Order Number:	
Is This Urgent?:	No

Claim for Work Previously Completed?:	If yes, please attach documentation identifying and detailing costs for work completed and identifying why vendor believes work is in addition to contract as written. No
Date Requested:	10.06.2025
Payment Term:	Lump Sum
Schedule Impact (calendar days):	0
Contractor Estimate/Proposal:	
Consultant Estimate/Proposal:	
Engineer's Estimate:	
Purchase Order Number:	13116

SWMBE Participation Impact

Small Business Participation (Net \$ Increase/Decrease):	0	Minority Owned Business Participation (Net \$ Increase/Decrease):	0
Women Owned Business Participation (Net \$ Increase/Decrease):	0	Veteran Owned Business Participation (Net \$ Increase/Decrease):	0

Commitment Change Details

Commitment:	G98005P135 - Montana St. Bioswales - E Montana from S Quincy Avenue to S Howell		
Status:	Projected	Company:	CITY OF MILWAUKEE - DPW
Date of Change:	10.06.2025	Reason Code:	Contract Closeout (Changes)
Created:	10.06.2025 (Andy Kaminski)		

Commitment Change Items

#	Commitment Item	Description	Budget Line Item	Current Commitment	Change Amount	Net Commitment
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				Amount		Amount
001	001	DPW bioswales and rain gardens	P-G-117	290,150.00	(290,150.00)	0.00
Totals				290,150.00	(290,150.00)	0.00

Approvals

Project Manager Approver:	Andy Kaminski, 10/06/2025
Construction Manager Approver:	Not Required
Construction Support Manager Approver:	Not Required
Group Manager Approver:	Not Required
Department Manager Approver:	Not Required
Division Director Approver:	
Executive Director Approver:	

Authorization Limits

Total Change Authority Limit:	9,849
PM/CM Change Authority Limit:	984.9
CSM/GM Change Authority Limit:	2,462.25
DM Change Authority Limit:	4,924.5
DD Change Authority Limit:	9,849