

Change Order-BPW Report

Creation Date:	Nov 6, 2025]	Aldermanic District: 2											
Project Title:	9361-State St Campus Garage Mixed-Use Proj-FM-CONS														
Project Number:	14145 Contract Number: 9361														
Submitted By:	Maria Delestre, City of Madison Engineering - Facilities Management														
Processing Change Order No.	PCO-025	Stevens Construction Corp.													
Change Order No:	CO-025			2 Bu	2 Buttonwood Court										
	Madison Wisconsin, 53718														
				Mad	ison	Wisco	nsin, 537	718							
Change Order Type:		7	ſ	Sched	lule Cha	nge	Expl	anation ((if applicable):						
☐ Street	☐ TE-Electrical				Ī										
□ Sewer-Sanitary	□ Parks														
☐ Sewer-Storm	☐ Facilities														
□ Water									١,						
Justification:			,								т				
						દ	ons		_						
		p	or ded			iţi	iti	Hicts	2						
		nate	em c		obe	puo	<u> </u>	,uo	; =	es					
		istir dif	d Ite	sion	Sc	ite c	rnot / fielc	þ	sion	ang					
	Actual vs Estimated Actual vs Estimated Ouantities differ Missing Bid Item or add'l bid Item needed Field Decision Differing site condition Differing site condition CExpanded Scope) Differing site condition CExpanded Condition Design and not adequately anticipate field condition CExpanded Condition Design Changes Acct. No.									*Mark if negotiat	ed (N)	or bid (B) unit price			
Item No. and Name		Actual vs Estimated Quantities differ	Missing Bid Item or add'l bid Item needed	Field Decision	(Expanded Scope)	Differing site conditions	Design did not adequately anticipate field conditions	Inder	(utility revision)	Design Changes	Time Ext Required?	Acct. No.	N/B*	Total	
COR-046-Exterior Fiber Added Scope			\boxtimes	×				Ť			,	14145-82-140	N	\$93,440.56	
			<u> </u>		_						<u> </u>		i	•	
	Value current as	of: Val	ue:									% of Original			
			t Change	e Orde	er							0.26%		\$93,440.56	
			e Origina			t Total						-		\$36,494,866.00	
BPW Approval Date	11/7/25 3:47 AM Sum of previous Approved Change Orders 6.809													\$2,481,633.37	
(if applicable):	11/7/25 3:47 AM The new Contract Sum including this Change Order will be 107.069													\$39,069,939.93	
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		Tot	al Proje	ct Cor	nting	ency						8.00%		\$2,919,589.28	
	11/7/25 3:47					•	or to this	char	nge or	rder				\$437,955.91	
	11/7/25 3:47		-		-				-					\$344,515.35	
Change Order Type	1	ı		-	.5					•					
☐ Under \$20k?	This Contract completion type is:													ompletion Date	
☑ Over \$20k?		Original Completion Date												06/30/26	
☐ Over Contingency?	11/7/25 3:47 AM Completion date by previous change order														
☐ Time Ext Requested?	11/7/25 3:47					•				hange or	der				