



Change Order-BPW Report

Creation Date: Jan 2, 2025 **Aldermanic District:** 17
Project Title: 9086-Metro Transit Hanson Rd Bus Fac Remdl-FM-CONS
Project Number: 10950 **Contract Number:** 9086
Submitted By: Jon Evans, City of Madison Engineering - Facilities Management

Processing Change Order No.: PCO-026 **Contractor:** Riley Construction Company, Inc.
Change Order No.: CO-026 N19 W23993 Ridgeview Parkway Suite 150
 Waukesha WI , 53188

Change Order Type:

Street TE-Electrical
 Sewer-Sanitary Parks
 Sewer-Storm Facilities
 Water

Schedule Change Explanation (if applicable):

Justification:

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 and NOT appropriate field conditions	Underground conflicts (utility revision)	Design Changes	*Mark if negotiated (N) or bid (B) unit price			
								Time Ext Required?	Acct. No.	N/B*	Total
COR-075-PCO 094 Construction Bulletin #15- added a water softener to the service lane equipment. The softener was required by the service lane manufacturer. This work has been completed as the service lane needed to be operational to support the BRT Buses and the softener in service to protect the equipment from lime scaling.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	10950-85-140-114403	N	\$20,444.97
COR-088-PCO 105 Construction Bulletin 17 - would add a roof access ladder to Building 3829 to meet Building Inspection requirements for roof access.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	10950-85-140-114403	N	\$43,844.30

Value current as of:	Value:	% of Original	
	Net Change Order	0.40%	\$64,289.27
	The Original Contract Total		\$16,099,708.00
BPW Approval Date	1/10/25 4:49 AM	Sum of previous Approved Change Orders	6.69% \$1,076,426.76
(if applicable):	1/10/25 4:49 AM	The new Contract Sum including this Change Order will be	107.09% \$17,240,424.03
01/15/25		Total Project Contingency	8.00% \$1,287,976.64
	1/10/25 4:49 AM	Remaining Contingency prior to this change order	\$211,549.88
	1/10/25 4:49 AM	Remaining Contingency after this change order	\$147,260.61

Change Order Type

Under \$20k?
 Over \$20k?
 Over Contingency?
 Time Ext Requested?

5/23/23 9:05 AM

This Contract completion type is:

Original Contract Time/Completion Date	Completion Date
	09/30/24
Contract time/completion date as a result of this change order	