



## Change Order-BPW Report

Creation Date: Jan 22, 2026

Aldermanic District: 12

Project Title: 9610-Imagination Center at Reindahl Park-FM-CONS

Project Number: 17085

Contract Number: 9610

Submitted By: Maria Delestre, City of Madison Engineering - Facilities Management

Processing Change Order No. PCO-004

Change Order No. CO-004

Contractor: CCI Corporate Contractors Inc.

3800 Milwaukee Rd

Beloit Wisconsin, 53511

### Change Order Type:

- |   |  |
|---|--|
| <input type="checkbox"/> Street         | <input type="checkbox"/> TE-Electrical |
| <input type="checkbox"/> Sewer-Sanitary | <input type="checkbox"/> Parks         |
| <input type="checkbox"/> Sewer-Storm    | <input type="checkbox"/> Facilities    |
| <input type="checkbox"/> 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 did not adequately anticipate 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-007: Construction Bulletin 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$37,605.18
COR-008: Construction Bulletin 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$100,412.74
COR-009: Construction Bulletin 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$60,623.63

Value current as of: Value:

% of Original

BPW Approval Date

1/22/26 5:15 AM

(if applicable):

1/22/26 5:15 AM

Net Change Order

1.62%

\$198,641.55

The Original Contract Total

\$12,259,000.00

Sum of previous Approved Change Orders

0.57%

\$69,926.72

The new Contract Sum including this Change Order will be

102.19%

\$12,527,568.27

Total Project Contingency

8.00%

\$980,720.00

1/22/26 5:15 AM

Remaining Contingency prior to this change order

\$910,793.28

1/22/26 5:15 AM

Remaining Contingency after this change order

\$712,151.73

### Change Order Type

- ☐ Under \$20k?  
☒ Over \$20k?  
☐ Over Contingency?  
☐ Time Ext Requested?

This Contract completion type is:

Completion Date

Original Completion Date

07/31/26

1/22/26 5:15 AM

Completion date by previous change order

1/22/26 5:15 AM

Contract completion date as a result of this change order