



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	Contractor:	CCI Corporate Contractors Inc.
Change Order No:	CO-004		3800 Milwaukee Rd Beloit Wisconsin, 53511

Change Order Type:		Schedule Change Explanation (if applicable):	
<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			

Justification:										*Mark if negotiated (N) or bid (B) unit price		
Item No. and Name								*Mark if negotiated (N) or bid (B) unit price				
	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	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"/>	<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"/>	<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"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$60,623.63

Value current as of:	Value:	% of Original
	Net Change Order	1.62%
	The Original Contract Total	\$198,641.5
1/22/26 5:15 AM	Sum of previous Approved Change Orders	0.57%
1/22/26 5:15 AM	The new Contract Sum including this Change Order will be	\$12,259,000.0
		\$69,926.7
		\$12,527,568.2
	Total Project Contingency	8.00%
1/22/26 5:15 AM	Remaining Contingency prior to this change order	\$980,720.0
1/22/26 5:15 AM	Remaining Contingency after this change order	\$910,793.2
		\$712,151.7

Change Order Type	
<input type="checkbox"/> Under \$20k?	
<input checked="" type="checkbox"/> Over \$20k?	
<input type="checkbox"/> Over Contingency?	
<input type="checkbox"/> Time Ext Requested?	
1/22/26 5:15 AM	This Contract completion type is:
	Original Completion Date
	Completion date by previous change order
1/22/26 5:15 AM	Contract completion date as a result of this change order
	Completion Date
	07/31/26