



Change Order-BPW Report

Creation Date: Apr 2, 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-010 **Contractor:** CCI Corporate Contractors Inc.
Change Order No.: CO-010 3800 Milwaukee Rd
 Beloit Wisconsin, 53511

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 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-017-Zgirt Caulk	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	17085-50-140	N	\$9,229.70
COR-019-Duct Opening Rework	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	17085-50-140	N	\$24,336.98
COR-024-Lockers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$1,629.27
COR-025-Window Shades Price Increase	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$20,456.13
COR-026-Rm 119 Added Data Cables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	17085-50-140	N	\$920.64
COR-027-Phase 2 Access Panels	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	17085-50-140	N	\$1,568.03

Value current as of:	Value:	% of Original	
	Net Change Order	0.47%	\$58,140.75
	The Original Contract Total		\$12,259,000.00
BPW Approval Date	4/3/26 4:39 AM	Sum of previous Approved Change Orders	2.76%
(if applicable):	4/3/26 4:39 AM	The new Contract Sum including this Change Order will be	103.23%
04/08/26			\$12,654,996.41
	Total Project Contingency	8.00%	\$980,720.00
4/3/26 4:39 AM	Remaining Contingency prior to this change order		\$642,864.34
4/3/26 4:39 AM	Remaining Contingency after this change order		\$584,723.59

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
4/3/26 4:39 AM Completion date by previous change order	
4/3/26 4:39 AM Contract completion date as a result of this change order	