



## Change Order-Internal Summary & Justification

<b>Creation Date:</b>	May 7, 2024	<b>Aldermanic District:</b>	2
<b>Project Title:</b>	9361-State St Campus Garage Mixed-Use Project-CONS		
<b>Project Number:</b>	14145	<b>Contract Number:</b>	9361
<b>Submitted By:</b>	Maria Delestre, City of Madison Engineering - Facilities Management		

**Processing Change Order No.** PCO-007  
**Change Order No.** CO-007

**Contractor:** Stevens Construction Corp.  
 2 Buttonwood Court  
 Madison Wisconsin, 53718


**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 checked="" type="checkbox"/> Facilities
<input type="checkbox"/> Water	

**Schedule Change Explanation (if applicable):**

	Value current as of:	Value:	% of Original	
		Net Change Order	0.46%	\$168,311.06
		The Original Contract Total		\$36,494,866.00
BPW Approval Date	5/7/24 12:05 PM	Sum of previous Approved Change Orders	0.85%	\$310,586.76
(if applicable):	5/7/24 12:05 PM	The new Contract Sum including this Change Order will be	101.31%	\$36,973,763.82
05/08/24		Total Project Contingency	8.00%	\$2,919,589.28
	5/7/24 12:05 PM	Remaining Contingency prior to this change order		\$2,609,002.52
	5/7/24 12:05 PM	Remaining Contingency after this change order		\$2,440,691.46
<b>Change Order Type</b>		This Contract completion type is:		<b>Completion Date</b>
<input type="checkbox"/> Under \$20k?		Original Contract Time/Completion Date		09/30/26
<input checked="" type="checkbox"/> Over \$20k?		Contract time/completion date as a result of this change order		
<input type="checkbox"/> Over Contingency?	5/23/23 9:05 AM			
<input type="checkbox"/> Time Ext Requested?				

**See Next Page for Justification Data by COR**

<b>Justification:</b>		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			
<b>Item No. and Name</b>	<b>Time Ext Required?</b>								<b>Acct. No.</b>	<b>N/B*</b>	<b>Total</b>	
		<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	14145-82-140	N	<b>\$107,925.71</b>
COR-011-Fire Sprinkler Revisions at Added Phase 2 Ceilings									Acoustical ceilings are needed for the Phase 2 Housing project in (3) areas on P2 and P6. These ceilings were not shown the Phase 1 drawings. The fire sprinkler contractor bid upright sprinkler head in those areas – typical to most areas in the garage. Change Order includes the cost to change the heads from upright to pendent heads in ACT.			
COR-012-CB-02 Revisions		<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	14145-82-140	N	<b>\$25,994.60</b>
COR-013-Frances Garage Barrier Cable & Curb		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	14145-82-140	N	<b>\$34,390.75</b>
									Various design changes - structural and concrete revisions and added elevator basins.			
									The original detail to in-fill the areas where bridges were removed between the Frances St. and State Street garages was not constructable. Pricing includes in-filling the area with barrier cable to match the State Street Garage - per Parking Utilities preference.			