



# Change Order-BPW Report

**Creation Date:** Apr 3, 2026 **Aldermanic District:** 12  
**Project Title:** 9358-Bartillon Shelter-FM-CONS  
**Project Number:** 13346 **Contract Number:** 9358  
**Submitted By:** Maria Delestre, City of Madison Engineering - Facilities Management

**Processing Change Order No.:** PCO-030 **Contractor:** Miron Construction Co., Inc.  
**Change Order No.:** CO-030 1471 McMahon Road  
 Neenah Wisconsin, 54956

**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-113 - RFI 331: Power to Dishwasher Fan	<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	13346-62-140	N	\$1,402.34
COR-116 - Power to Hand Dryers	<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	13346-62-140	N	\$5,375.49
COR-117 - City Directed: Install Ladds and Rails to Beds	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	13346-62-140	N	\$5,787.06
COR-118- City Directed: Dumpster for Furniture Install	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	13346-62-140	N	\$320.90
COR-119 - Replace Recessed TP Dispenser with Surface Mounted	<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	13346-62-140	N	\$4,476.42
COR-120 - Remove One Fence Panel and Add Signage at Mechanical Enclosure per BI	<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	13346-62-140	N	\$409.91
COR-121 - Punchlist 226: Add Garbage Disposal Not Shown on CDs	<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	13346-62-140	N	\$1,855.54
COR-122 - City Directed: Add Temp Wall and FRP to Laundry Room Opening	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	13346-62-140	N	\$4,268.34
COR-123 - Hardware Changes	<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	13346-62-140	N	\$5,386.72
COR-124 - RFI 332: Relocate OA Damper	<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	13346-62-140	N	\$6,023.19
COR-125 - RFI 304: Added Electrical to Rain Management System	<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	13346-62-140	N	\$6,730.39
COR-129 - Generator Gas Piping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	13346-62-140	N	\$3,406.69

Value current as of:	Value:	% of Original	
	Net Change Order	0.21%	\$45,442.99
	The Original Contract Total		\$21,463,884.00
BPW Approval Date	4/3/26 4:29 AM	Sum of previous Approved Change Orders	5.85% \$1,256,526.18
(if applicable):	4/3/26 4:29 AM	The new Contract Sum including this Change Order will be	106.07% \$22,765,853.17
04/08/26		Total Project Contingency	8.00% \$1,717,110.72
	4/3/26 4:29 AM	Remaining Contingency prior to this change order	\$460,584.54
	4/3/26 4:29 AM	Remaining Contingency after this change order	\$415,141.55

**Change Order Type**

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

This Contract completion type is:	Completion Date
Original Completion Date	10/31/25
Completion date by previous change order	02/18/26
Contract completion date as a result of this change order	