



Change Order-BPW Report

Creation Date: Oct 16, 2024 **Aldermanic District:** 17
Project Title: 9086-Metro Transit Hanson Rd Bus Fac Remdl-FM-CONS
Project Number: 10950 **Contract Number:** 9086
Submitted By: Jon Evans, City of Madison Engineering - Facilities Management

Processing Change Order No.: PCO-020 **Contractor:** Riley Construction Company, Inc.
Change Order No.: CO-020 N19 W23993 Ridgeview Parkway Suite 150
 Waukesha WI , 53188

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 and NOT appropriate 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-067-PCO 062 Construction Bulletin #14	<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	10950-85-140-114403	N	\$55,240.94
COR-070-PCO 064 Column Sway Reinforcing and Remainder	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	10950-85-140-114403	N	\$35,293.51
COR-071-PCO 103 Building Inspector Additions - Electrical	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	10950-85-140-114403	N	\$23,559.69

Value current as of:	Value:	% of Original	
	Net Change Order	0.71%	\$114,094.14
	The Original Contract Total		\$16,099,708.00
BPW Approval Date	10/17/24 4:02 AM	Sum of previous Approved Change Orders	5.33% \$857,801.60
(if applicable):	10/17/24 4:02 AM	The new Contract Sum including this Change Order will be	106.04% \$17,071,603.74
		Total Project Contingency	8.00% \$1,287,976.64
	10/17/24 4:02 AM	Remaining Contingency prior to this change order	\$430,175.04
	10/17/24 4:02 AM	Remaining Contingency after this change order	\$316,080.90

Change Order Type

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

5/23/23 9:05 AM	This Contract completion type is:	Completion Date
	Original Contract Time/Completion Date	09/30/24
	Contract time/completion date as a result of this change order	