



# Change Order-BPW Report

**Creation Date:** Nov 13, 2024 **Aldermanic District:** 2  
**Project Title:** 9361-State St Campus Garage Mixed-Use Proj-FM-CONS  
**Project Number:** 14145 **Contract Number:** 9361  
**Submitted By:** Maria Delestre, City of Madison Engineering - Facilities Management

**Processing Change Order No.:** PCO-014 **Contractor:** Stevens Construction Corp.  
**Change Order No.:** CO-014 2 Buttonwood Court  
 Madison Wisconsin, 53718

**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-026-CB-09 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	\$251,726.03
COR-028-Concrete Weather Overtime	<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	14145-82-140	N	\$110,091.21
COR-029-CB-10 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	\$23,211.74

Value current as of:	Value:	% of Original	
	Net Change Order	1.06%	\$385,028.98
	The Original Contract Total		\$36,494,866.00
BPW Approval Date	11/13/24 5:14 AM	Sum of previous Approved Change Orders	4.87% \$1,776,427.39
(if applicable):	11/13/24 5:14 AM	The new Contract Sum including this Change Order will be	105.92% \$38,656,322.37
11/20/24		Total Project Contingency	8.00% \$2,919,589.28
	11/13/24 5:14 AM	Remaining Contingency prior to this change order	\$1,143,161.89
	11/13/24 5:14 AM	Remaining Contingency after this change order	\$758,132.91

**Change Order Type**

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

	This Contract completion type is:	Completion Date
	Original Contract Time/Completion Date	06/30/26
5/23/23 9:05 AM	Contract time/completion date as a result of this change order	