

## Change Order-BPW Report

1			-							7				
	Nov 12, 2025 Aldermanic District: 12										1			
Project Title:														
Project Number:	13346 Contract Number: 9358  Maria Delestre, City of Madison Engineering - Facilities Management													
Submitted By:	Maria Delestre, C	City of M	adison	Engine	erin	g - Facil	lities Mar	nagemen	t			ļ		
Processing Change Order No.	PCO-020	r: Miro	Miron Construction Co., Inc.											
Change Order No:	CO-020				1471 Mcmahon Road									
·														
				Nee	enah	Wiscon	nsin, 5495	56						
Change Order Type:										(if applicable):				
□ Street	☐ TE-Electrical				Added control valves delayed MEP start up until 12/12/25. Schedule extension required to cover									
☐ Sewer-Sanitary	□ Parks				the extra time GC will be on site for commissioning. Project still expects to get occupancy by 12/23/25.									
□ Sewer-Storm					18.20,20									
□ Water														
Justification:			1					ı		_				
			_	.		us	ions	ω						
		pe	5	) 2 2	<u>@</u>	ditio	ndit	#ict						
		mat er	e a	<u> </u>	obe	conc	8 8	noo (c	sec					
		Esti diff	id It	Sior	d Sc	ite	y V	und isior	Janç					
	Actrual vs Estimated Quantities differ Missing Bid Item or add'l bid Item needed Tield Decision (Expanded Scope) Design and not adequately anticipate field condition (utility revision) Design Changes  *Wark it une Ext Actr. No.  *Wark it une Ext Reduired.									ed (N)	or bid (B) unit price			
Item No. and Name		Actual vs Estimated Quantities differ	Missing Bid Item or	Field Decision	(Expanded Scope)	Differing site conditions	Design did not adequately anticipate field conditions	Underground conflicts (utility revision)	Design Changes	Time Ext Required?	Acct. No.	N/B*	Total	
COR-064 - CB 22			$\boxtimes$				×		$\boxtimes$		13346-62-140	N	\$27,998.38	
COR-065 - CB 23			$\boxtimes$		7				$\boxtimes$	Cont Ext	13346-62-140	N	\$51,008.04	
					_					Required	10040 02 140	.,	φο 1,000.04	
Value current as of: Value: % of Original														
Net Change Order 0.37%												\$79,006.42		
The Original Contract Total											\$21,463,884.00			
BPW Approval Date 11/12/25 3:37 AM Sum of previous Approved Change Orders 4.169													\$892,522.42	
(if applicable):	11/12/25 3:37 AM The new Contract Sum including this Change Order will be 104.539												\$22,435,412.84	
11/19/25	, .2,20 0.0.	,					3	3					· ,, -	
11710720	Total Project Contingency 8.00												\$1,717,110.72	
	11/12/25 3:37				-	•	r to this c	hange o	der				\$824,588.30	
11/12/25 3:37 AM Remaining Contingency prior to this change order 11/12/25 3:37 AM Remaining Contingency after this change order													\$745,581.88	
Change Order Type		1			5	,		3					7 1/11 100	
☐ Under \$20k?	This Contract completion type is:												ompletion Date	
☑ Over \$20k?	Original Completion Date												10/31/25	
Over Contingency?	11/12/25 3:37 AM Completion date by previous change order												12/23/25	
☐ Time Ext Requested?	11/12/25 3:37				-		s a result		hange or	der		01/16/26		