



Change Order-BPW Report

Creation Date: Apr 11, 2024 **Aldermanic District:** 17
Project Title: 9086-Metro Transit Hanson Rd Bus Facility Remodel-CONS
Project Number: 10950 **Contract Number:** 9086
Submitted By: Jon Evans, City of Madison Engineering - Facilities Management

Processing Change Order No.: PCO-002 **Contractor:** Riley Construction
Change Order No.: CO-002
 N19 W23993 Ridgeview Parkway Suite 1
 Waukesha WI , 53188

Change Order Type:

Street TE-Electrical
 Sewer-Sanitary Parks
 Sewer-Storm Facilities
 Water

Schedule Change Explanation (if applicable):

No changes requested

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 appropriately held 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-007-PCO 013 Construction Bulletin #03	<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	10950-85-140-114403	N	-\$1,168.09
COR-008-PCO 019 Keep fire suppression system live on north	<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	\$11,829.88
COR-009-PCO 012 Fiberglass wrap for plumbing insulation at	<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	10950-85-140-114403	N	-\$3,019.90
COR-010-PCO 001 Construction Bulletin #01	<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	\$9,470.73
COR-011-PCO 016 Construction Bulletin #05	<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	10950-85-140-114403	N	\$0.00
COR-012-PCO 007 ACC RFI 003 Bus Wash J Boxes	<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	10950-85-140-114403	N	\$1,973.99
COR-013-PCO 014 Construction Bulletin #04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	10950-85-140-114403	N	\$167,148.05
COR-014-PCO 024 ACC RFI 016	<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	10950-85-140-114403	N	\$2,991.39
COR-015-PCO 025 ACC RFI 017	<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	10950-85-140-114403	N	\$4,497.97

Value current as of:	Value:	% of Original	
	Net Change Order	1.20%	\$193,724.02
	The Original Contract Total		\$16,099,708.00
BPW Approval Date	4/11/24 6:25 AM	Sum of previous Approved Change Orders	0.60% \$96,970.49
(if applicable):	4/11/24 6:25 AM	The new Contract Sum including this Change Order will be	101.81% \$16,390,402.51
05/08/24			
		Total Project Contingency	8.00% \$1,287,976.64
	4/11/24 6:25 AM	Remaining Contingency prior to this change order	\$1,191,006.15
	4/11/24 6:25 AM	Remaining Contingency after this change order	\$997,282.13

Change Order Type

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

5/23/23 9:05 AM

This Contract completion type is:

Original Contract Time/Completion Date	Completion Date
Contract time/completion date as a result of this change order	09/30/24