



# Change Order-BPW Report

**Creation Date:** Mar 19, 2024 **Aldermanic District:** 2  
**Project Title:** 9361-State St Campus Garage Mixed-Use Project-CONS  
**Project Number:** 14145 **Contract Number:** 9361  
**Submitted By:** Maria Delestre, City of Madison Engineering - Facilities Management

**Processing Change Order No.:** PCO-004 **Contractor:** Stevens Construction Corp.  
**Change Order No.:** CO-004 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 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-005-Additional Sewer & Water Plugs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	14145-82-140	N	\$17,778.46
COR-006-Guardrails at Bridge Infill Locations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	14145-82-140	N	\$37,041.12
COR-007-CB-01 Revisions-Revised	<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	14145-82-140	N	\$120,534.41

Value current as of:	Value:	% of Original	
	Net Change Order	0.48%	\$175,353.99
	The Original Contract Total		\$36,494,866.00
BPW Approval Date	3/19/24 1:53 PM	Sum of previous Approved Change Orders	0.26%
(if applicable):	3/19/24 1:53 PM	The new Contract Sum including this Change Order will be	100.74%
03/20/24			\$36,765,748.98
		Total Project Contingency	8.00%
	3/19/24 1:53 PM	Remaining Contingency prior to this change order	\$2,919,589.28
	3/19/24 1:53 PM	Remaining Contingency after this change order	\$2,824,060.29
			\$2,648,706.30

**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	09/30/26
Contract time/completion date as a result of this change order	