



## Change Order-BPW Report

**Creation Date:** Oct 31, 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-021  
**Change Order No:** CO-021

**Contractor:** Riley Construction Company, Inc.  
N19 W23993 Ridgeview Parkway Suite 150  
Waukesha WI , 53188

**Change Order Type:**

<input type="checkbox"/> Street	<input type="checkbox"/> TE-Electrical
<input type="checkbox"/> Sewer-Sanitary	<input type="checkbox"/> Parks
<input type="checkbox"/> Sewer-Storm	<input checked="" type="checkbox"/> Facilities
<input type="checkbox"/> Water	

**Schedule Change Explanation (if applicable):**

Lead Time for Materials

Justification:											
	Actual vs Estimated Quantities differ	Missing Bid Item or add'l bid Item needed	Field Decision (Expanded Scope)	Differing site conditions	Design not adequately anticipate field conditions	Underground conflicts (utility revision)	Design Changes	*Mark if negotiated (N) or bid (B) unit price			
Item No. and Name								Time Ext Required?	Acct. No.	N/B*	Total
COR-073 Time Extension for Zoning Items	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cont Ext Required	10950-85-140-114403	N	\$0.00
COR-074-PCO 003 Roof Screening - 18 WEEK DELAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cont Ext Required	10950-85-140-114403	N	\$62,493.30

Value current as of:		Value:	% of Original	
		Net Change Order	0.39%	\$62,493.30
		The Original Contract Total		\$16,099,708.00
BPW Approval Date	10/31/24 7:05 AM	Sum of previous Approved Change Orders	6.04%	\$971,895.74
(if applicable):	10/31/24 7:05 AM	The new Contract Sum including this Change Order will be	106.42%	\$17,134,097.04
11/06/24				
		Total Project Contingency	8.00%	\$1,287,976.64
		Remaining Contingency prior to this change order		\$316,080.90
		Remaining Contingency after this change order		\$253,587.60

**Change Order Type**

<input type="checkbox"/> Under \$20k?
<input checked="" type="checkbox"/> Over \$20k?
<input type="checkbox"/> Over Contingency?
<input checked="" type="checkbox"/> 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		03/28/25