



## Change Order-BPW Report

Creation Date: Feb 25, 2025 Aldermanic District: 12

Project Title: 9358-Bartillon Shelter-FM-CONS

Project Number: 13346

Contract Number: 9358

Submitted By: Maria Delestre, City of Madison Engineering - Facilities Management

Processing Change Order No. PCO-006

Contractor: Miron Construction Co., Inc.

Change Order No. CO-006

1471 McMahon Road

Neenah Wisconsin, 54956

### 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):

Structural design changes required to complete the project added extra design time to the mass timber delegated design. This extra design time pushed out fabrication. Mass timber is on the critical path so the end date of the project was also pushed out. Miron is requesting 1.5 months of GCs to cover the extension. The cost included is 1.5 X the average GCs that Miron will be charging during the project. Only 37 of the 40 days included in the cost. 3 of the days the designer's office was closed but those days were City working days. The City evaluated a per day unit cost option but that was more expensive than the negotiated lump sum.

### 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-020 Extended GCs/GR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cont Ext Required	13346-62-140	N	\$76,550.11

Value current as of:

Value:

% of Original

BPW Approval Date

2/25/25 9:38 AM

(if applicable):

2/25/25 9:38 AM

02/26/25

Sum of previous Approved Change Orders

2.11%

The new Contract Sum including this Change Order will be

102.47%

Total Project Contingency

8.00%

2/25/25 9:38 AM

Remaining Contingency prior to this change order

2/25/25 9:38 AM

Remaining Contingency after this change order

### Change Order Type

- ☐ Under \$20k?  
☒ Over \$20k?  
☐ Over Contingency?  
☒ Time Ext Requested?

This Contract completion type is:

Original Completion Date

Completion date by previous change order

Contract completion date as a result of this change order

Completion Date

10/31/25

12/10/25