



Change Order-BPW Report

Creation Date: Dec 17, 2025 **Aldermanic District:** 12
Project Title: 9502-Warner Park Community Rec Ctr Exp-FM-CONS
Project Number: 17196 **Contract Number:** 9502
Submitted By: Steven White, City of Madison Engineering - Facilities Management

Processing Change Order No.: PCO-010 **Contractor:** Vogel Bros. Building Co.
Change Order No.: CO-010 5460 Fen Oak Drive
 Madison Wisconsin, 53718

Change Order Type:

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

Schedule Change Explanation (if applicable):

The materials are about 2 weeks out and installation is about 2 weeks

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-RFI-59 EF-7 Motor Replacement	<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	17196-51-140-90000	N	\$1,266.04
COR-021-CB-12	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cont Ext Required	17196-51-140-90000	N	\$30,208.11

Value current as of:	Value:	% of Original	
	Net Change Order	0.35%	\$31,474.15
	The Original Contract Total		\$9,069,900.00
BPW Approval Date	12/17/25 3:08 AM	Sum of previous Approved Change Orders	1.92% \$174,193.00
(if applicable):	12/17/25 3:08 AM	The new Contract Sum including this Change Order will be	102.27% \$9,275,567.15
		Total Project Contingency	8.00% \$725,592.00
	12/17/25 3:08 AM	Remaining Contingency prior to this change order	\$551,399.00
	12/17/25 3:08 AM	Remaining Contingency after this change order	\$519,924.85

Change Order Type

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

This Contract completion type is:	Completion Date
Original Completion Date	12/31/25
Completion date by previous change order	
Contract completion date as a result of this change order	01/30/26