



Change Order-BPW Report

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

Processing Change Order No.: PCO-013 **Contractor:** Stevens Construction Corp.
Change Order No.: CO-013 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-016-Traffic Control: Ped Path & UW Deliveries	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	14145-82-140	N	\$9,707.62
COR-025-CB-08 Revisions	<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	14145-82-140	N	\$81,293.78
COR-027-Masonry RFI Items	<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	14145-82-140	N	\$113,941.99

Value current as of:	Value:	% of Original		
	Net Change Order	0.56%	\$204,943.39	
	The Original Contract Total		\$36,494,866.00	
BPW Approval Date	10/2/24 5:26 PM	Sum of previous Approved Change Orders	4.31%	\$1,571,484.00
(if applicable):	10/2/24 5:26 PM	The new Contract Sum including this Change Order will be	104.87%	\$38,271,293.39
10/09/24		Total Project Contingency	8.00%	\$2,919,589.28
	10/2/24 5:26 PM	Remaining Contingency prior to this change order		\$1,348,105.28
	10/2/24 5:26 PM	Remaining Contingency after this change order		\$1,143,161.89

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	06/30/26
Contract time/completion date as a result of this change order	