

Change Order-BPW Report

Creation Date:	Jul 1, 2024	1		Alde	ermanic L	District:	2	1					
Project Title:													
Project Number:													
•	Maria Delestre, City of Madison Engineering - Facilities Management												
Cusimica By.	mana Bolodio, C	, , , , , , , , , , , , , , , , , , ,		-igoo	.g . uo	inioo iiidii	agomon	-]		
Processing Change Order No.	PCO-008	: Stevens Construction Corp.											
Change Order No:	CO-008			2 Buttonwood Court									
				Madisor	n Wiscor	nsin, 537	18						
Change Order Type:					Schedi	ule Chan	ge Expla	anation	(if applicable):				
☐ Street	_ T	E-Electr	ical	1									
□ Sewer-Sanitary	□ Parks												
□ Sewer-Storm													
□ Water													
Justification:													
					S	suc							
		g	or	_	iţion	ditio	licts						
		nate	m o	obe	puo	200	out;	S					
		stin	alte m	Sc	9	not ield	nd o	ang					
Actual vs Estimated Quantities differ Missing Bid Item or add'l bid Item needed				ecis	Differing site conditions adequately anticipate field conditions anticipate field conditions anticipate field conditions *Mark if negotiately *Mark if negotiated (N) or bid (E *Mark if negotiated (N) or bid (E) *Mark if negotiated (N) or bid (N)						or hid (B) unit price		
		ual	sing II bi	Field Decision (Expanded Scope)	erin	sign aqua icipa	derg ity r	sign	Time Ext				
Item No. and Name		Act Qua	Mis add	Fiel (Ex	Diff	ade ade	Unc (util	Des	Required?	Acct. No.	N/B*	Total	
COR-015-Lean Concrete at Undercut L	ocations			\boxtimes	\boxtimes				No Cont Ext	14145-82-140	N	\$181,644.46	
									1		J		
	Value current as	of: Val	ue:							% of Original	_		
Net Change Order 0.50										0.50%		\$181,644.46	
The Original Contract Total												\$36,494,866.00	
BPW Approval Date 7/1/24 4:39 PM Sum of previous Approved Change Orders 1.31												\$478,897.82	
(if applicable):	7/1/24 4:39 PM The new Contract Sum including this Change Order will be 101.819											\$37,155,408.28	
07/10/24		•											
Total Project Contingency 8.00°												\$2,919,589.28	
	7/1/24 4:39	PM Rer	maining (Continge	ncy prior	to this ch	nange or	der				\$2,440,691.46	
Change Order Type	7/1/24 4:39 PM Remaining Contingency after this change order											\$2,259,047.00	
☐ Under \$20k?				-									
☑ Over \$20k?	This Contract completion type is:											Completion Date	
☐ Over Contingency?	Original Contract Time/Completion Date											06/30/26	
☐ Time Ext Requested?	5/23/23 9:05 AM Contract time/completion date as a result of this change order												