

Change Order-BPW Report

Creation Date:	Oct 6, 2025 Aldermanic District: 12												
Project Title:	9358-Bartillon Shelter-FM-CONS												
Project Number:													
•	Maria Delestre, City of Madison Engineering - Facilities Management												
Processing Change Order No.	PCO-018 Contractor:				Miron Construction Co., Inc.								
Change Order No:	CO-018	1471 Mcmahon Road											
				Neena	h Wiscon	nsin, 5495	56						
Change Order Type:					Sched	ule Char	ge Expl	anation	(if applicable):				
☐ Street	☐ TE-Electrical				Schedule extension of 9 working days to account for 9 City Engineer approved weather days. The								
□ Sewer-Sanitary	□ Parks				new end date is to be 12/23/25.								
□ Sewer-Storm													
□ Water													
Justification:													
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		Stir	d Ite	Sion	te o	not ield	nd ois	aug					
Actual vs Estimated Quantities differ Missing Bid Item or add'l bid Item needed					(Expanded Scope) Differing site condi Design and not adequately anticipate field con Underground confl (utility revision)			5		*Mark if negotiate	*Mark if negotiated (N) or bid (B) unit price		
Item No. and Name			Field Decision Expanded Sco	Differing site conditions	Design did not adequately anticipate field conditions	Underground conflicts (utility revision)	Design Changes	Time Ext	Acct. No.	N/B*	Total		
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COR-061-Schedule Extension, Added (Builder's Risk	GR/GCs &				\boxtimes					13346-62-140	Ν	\$49,520.84	
Daniel o Mon													
Value current as of: Value: % of Original										% of Original			
										0.23%		\$49,520.84	
The Original Contract Total												\$21,463,884.00	
BPW Approval Date	10/6/25 10:16 AM Sum of previous Approved Change Orders 3.849											\$823,179.41	
(if applicable):	10/6/25 10:16 AM The new Contract Sum including this Change Order will be 104.079											\$22,336,584.25	
10/08/25	10/0/20 10110					. 5	3					7.1.17.1	
10,00,00		Tota	al Proiec	t Contin	aencv					8.00%		\$1,717,110.72	
	Total Project Contingency 8.00 10/6/25 10:16 AM Remaining Contingency prior to this change order											\$893,931.31	
	10/6/25 10:16		-				-					\$844,410.47	
Change Order Type		1	3	. 3	,		5					, , ,	
☐ Under \$20k?	This Contract completion type is:											ompletion Date	
☑ Over \$20k?	Original Completion Date											10/31/25	
☐ Over Contingency?	10/6/25 10:16 AM Completion date by previous change order												
☐ Time Ext Requested?	10/6/25 10:16 AM Contract completion date as a result of this change order											12/23/25	
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