



Change Order-BPW Report

Creation Date: Feb 6, 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-004 **Contractor:** Miron Construction Co., Inc.
Change Order No.: CO-004 1471 McMahon Road
 Neenah Wisconsin, 54956

Change Order Type:

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

Schedule Change Explanation (if applicable):

Additional information provided to mass timber delegated designer added design to the schedule pushing out production. Mass timber is on the critical path so the Contractor is requesting 40 additional days.

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 and/or NOT appropriate 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-011 - CB 8 Electrical and Mechanical Updates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	13346-62-140	N	\$45,335.06
COR-018 - CB 10 Electrical and Plumbing Changes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	13346-62-140	N	\$30,720.83
COR-020 Extended GCs/GRs by 6 Weeks (RV1)	<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	
	Net Change Order	0.71%	\$152,606.00
	The Original Contract Total		\$21,463,884.00
BPW Approval Date (if applicable):	2/7/25 3:13 AM	Sum of previous Approved Change Orders	1.68% \$359,590.00
02/12/25	2/7/25 3:13 AM	The new Contract Sum including this Change Order will be	102.39% \$21,976,080.00
		Total Project Contingency	8.00% \$1,717,110.72
	2/7/25 3:13 AM	Remaining Contingency prior to this change order	\$1,357,520.72
	2/7/25 3:13 AM	Remaining Contingency after this change order	\$1,204,914.72

Change Order Type

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

This Contract completion type is:	Completion Date
Original Completion Date	10/31/25
2/7/25 3:13 AM Completion date by previous change order	
2/7/25 3:13 AM Contract completion date as a result of this change order	12/10/25