



Change Order-BPW Report

Creation Date: Sep 20, 2024 Aldermanic District: 17

Project Title: 9086-Metro Transit Hanson Rd Bus Fac Remdl-FM-CONS

Project Number: 10950 Contract Number: 9086

Submitted By: Jon Evans, City of Madison Engineering - Facilities Management

Processing Change Order No. PCO-018

Change Order No. CO-018

Contractor: Riley Construction Company, Inc.

N19 W23993 Ridgeview Parkway Suite 150

Waukesha WI , 53188

Change Order Type:

- | | |
|---|--|
| <input type="checkbox"/> Street | <input type="checkbox"/> TE-Electrical |
| <input type="checkbox"/> Sewer-Sanitary | <input type="checkbox"/> Parks |
| <input type="checkbox"/> Sewer-Storm | <input checked="" type="checkbox"/> Facilities |
| <input type="checkbox"/> Water | |

Schedule Change Explanation (if applicable):

Added Scope requires more time to complete

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-059-PCO 044 Replace two storm conductors	<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	10950-85-140-114403	N	\$4,855.07
COR-060-PCO 085 Increase pressure washer size and piping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cont Ext Required	10950-85-140-114403	N	\$60,319.31
COR-061-PCO 079 RFI # 074 Maintenance Building Retrofit	<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	10950-85-140-114403	N	\$8,447.29
COR-062-PCO 076 RFI 75 Fire Pump Drain *time extension*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cont Ext Required	10950-85-140-114403	N	\$23,082.49

Value current as of: Value:

% of Original

BPW Approval Date (if applicable): 09/25/24	9/20/24 9:28 AM	Net Change Order	0.60%	\$96,704.16
		The Original Contract Total		\$16,099,708.00
		Sum of previous Approved Change Orders	4.66%	\$749,644.50
		The new Contract Sum including this Change Order will be	105.26%	\$16,946,056.66
		Total Project Contingency	8.00%	\$1,287,976.64
Change Order Type	9/20/24 9:28 AM	Remaining Contingency prior to this change order		\$538,332.14
	9/20/24 9:28 AM	Remaining Contingency after this change order		\$441,627.98

- Change Order Type
- ☐ Under \$20k?
- ☒ Over \$20k?
- ☐ Over Contingency?
- ☒ Time Ext Requested?

5/23/23 9:05 AM

This Contract completion type is:

Original Contract Time/Completion Date

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

Completion Date

09/30/24

11/07/24