



Change Order-BPW Report

Creation Date: Dec 15, 2025 **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-026 **Contractor:** Stevens Construction Corp.
Change Order No.: CO-026 2 Buttonwood Court
 Madison Wisconsin, 53718

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):

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-048-CB 14 Revised Elevator Power | <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 | 14145-82-140 | N | \$104,999.60 |

| Value current as of: | Value: | % of Original | |
|----------------------|-----------------------------|--|-----------------|
| | Net Change Order | 0.29% | \$104,999.60 |
| | The Original Contract Total | | \$36,494,866.00 |
| BPW Approval Date | 12/16/25 4:03 AM | Sum of previous Approved Change Orders | 6.86% |
| (if applicable): | 12/16/25 4:03 AM | The new Contract Sum including this Change Order will be | 107.15% |
| | | | \$39,104,584.31 |
| | | Total Project Contingency | 8.00% |
| | 12/16/25 4:03 AM | Remaining Contingency prior to this change order | \$414,870.57 |
| | 12/16/25 4:03 AM | Remaining Contingency after this change order | \$309,870.97 |

Change Order Type

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

| This Contract completion type is: | Completion Date |
|---|-----------------|
| Original Completion Date | 06/30/26 |
| Completion date by previous change order | |
| Contract completion date as a result of this change order | |