

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:	- I and a second												
Submitted By:	Maria Delestre, City of Madison Engineering - Facilities Management												
		-										1	
Processing Change Order No.													
Change Order No:	CO-026	2 Buttonwood Court											
		Madian Winnerin 50740											
	Madison Wisconsin, 53718												
Change Order Type:					Sched	ule Chan	ge Expl	anation	(if applicable):				
□ Street		TE-Electr	ical										
□ Sewer-Sanitary	□ Parks												
□ Sewer-Storm	☑ Facilities												
□ Water													
Justification:		1		1	1	T 0	1	1	I				
		ated	Missing Bid Item or add'l bid Item needed	(ed	Differing site conditions	Design did not adequately anticipate field conditions	Underground conflicts (utility revision)	s					
		stim	I Iter	Sco	8	not ield o	ion)	ange					
vs E iles of d tee				ecis	mnded sit is a sit is sit sit					od (N) i	or hid (R) unit price		
Item No. and Name		Actual vs Estimated Quantities differ	Missing Bid Item or add'I bid Item need	Field Decision (Expanded Scope)	ifferin	Design did not adequately anticipate fielc	Underground co (utility revision)	Design Changes	Time Ext	Acct. No.	N/B*	Total	
COR-048-CB 14 Revised Elevator Pow	/er								Required? No Cont Ext			4	
			\boxtimes					\boxtimes		14145-82-140	N	\$104,999.60	
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Value current as of: Value: % of Original													
Net Change Order 0.29											\$104,999.60		
The Original Contract Total									0.000/		\$36,494,866.00		
BPW Approval Date	12/16/25 4:03 AM Sum of previous Approved Change Orders 6.869 12/16/25 4:03 AM The new Contract Sum including this Change Order will be 107.159											\$2,504,718.71	
(if applicable):	12/16/25 4:03	3 AM I I Ne	e new Co	intract S	um inclu	aing this	Change	Order wi	II be	107.15%		\$39,104,584.31	
		Tot	al Projec	t Contin	aoney					8.00%		\$2,919,589.28	
	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 prior to this change order												\$309,870.97	
Change Order Type	12, 13, 23 4.00		anmig '	- Jiminge	y unto	0114	go o.uc					\$600,0.0.01	
☐ Under \$20k?	This Contract completion type is:											ompletion Date	
☑ Over \$20k?	Original Completion Date											06/30/26	
Over Contingency?	12/16/25 4:03 AM Completion date by previous change order												
☐ Time Ext Requested?	12/16/25 4:03 AM Contract completion date as a result of this change order												