



## Change Order-BPW Report

**Creation Date:** Apr 9, 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-019  
**Change Order No.** CO-019

**Contractor:** Stevens Construction Corp.  
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:											
	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			
Item No. and Name								Time Ext Required?	Acct. No.	N/B*	Total
COR-034-Elevator Storage	<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	14145-82-140	N	\$19,006.37
COR-038-Additional Elevator Storage	<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	14145-82-140	N	\$108,445.03

Value current as of:		Value:	% of Original	
		Net Change Order	0.35%	\$127,451.40
		The Original Contract Total		\$36,494,866.00
BPW Approval Date (if applicable):	4/9/25 12:05 PM	Sum of previous Approved Change Orders	6.36%	\$2,321,356.92
	4/9/25 12:05 PM	The new Contract Sum including this Change Order will be	106.71%	\$38,943,674.32
		Total Project Contingency	8.00%	\$2,919,589.28
		4/9/25 12:05 PM Remaining Contingency prior to this change order		\$598,232.36
		4/9/25 12:05 PM Remaining Contingency after this change order		\$470,780.96

**Change Order Type**

<input type="checkbox"/> Under \$20k?
<input checked="" type="checkbox"/> Over \$20k?
<input type="checkbox"/> Over Contingency?
<input type="checkbox"/> Time Ext Requested?

This Contract completion type is:		Completion Date
Original Completion Date		06/30/26
4/9/25 12:05 PM	Completion date by previous change order	
4/9/25 12:05 PM	Contract completion date as a result of this change order	