



Change Order-BPW Report

Creation Date: Dec 10, 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-023
Change Order No: CO-023

Contractor: Miron Construction Co., Inc.
1471 McMahon Road
Neenah Wisconsin, 54956

Change Order Type:

☐ Street	☐ TE-Electrical
☐ Sewer-Sanitary	☐ Parks
☐ Sewer-Storm	☐ Facilities
☐ 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-055 - RFI 260: Kitchen Column Wrap and Food Serving Wrap	☐	☒	☒	☐	☐	☐	☐		13346-62-140	N	\$5,768.47
COR-059 - CB 19	☐	☒	☐	☐	☐	☐	☒		13346-62-140	N	\$7,909.13
COR-062 - RFI 271: Locking Ball Valves on Drum Drips	☐	☐	☒	☐	☐	☐	☐		13346-62-140	N	\$1,660.02
COR-066 - RFI 282: Elevator Shaft Detector Confirmation	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$0.00
COR-067 - Owner Requested Additional Sensor to Monitor Water Temp	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$7,276.80
COR-068 - RFI 275: Overhead Door Trim Details	☐	☒	☐	☐	☐	☐	☒	No Cont Ext	13346-62-140	N	\$3,423.25
COR-069 - RFI 304: Control Wiring on Storm Water Retention	☐	☒	☐	☐	☐	☐	☒	No Cont Ext	13346-62-140	N	\$3,692.41
COR-073 - MG&E Utility Bill Refund	☐	☐	☐	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	-\$8,585.34
COR-074 - RFI 302: Rail Extension on Ramp	☐	☐	☐	☐	☐	☐	☒	No Cont Ext	13346-62-140	N	\$2,944.01
COR-076 - CB 20	☐	☐	☒	☐	☒	☐	☒	No Cont Ext	13346-62-140	N	\$7,196.90
COR-077 - RFI 265: Confirm Laundry Opening Solid Surface and Elevation4	☐	☒	☐	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$2,536.58
COR-078 - Transportation of Generator	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$5,233.09
COR-079 - RATH Cellular Gateway Phone for Elevator	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$4,978.38
COR-080 - RFI 295: Roof Coping	☐	☐	☐	☐	☐	☐	☒	No Cont Ext	13346-62-140	N	\$5,915.84
COR-081 - Furniture and Ops Coordination	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$10,755.58
COR-082 - RFI 191: Exterior Sheeting Expansion Joint	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$5,000.00
COR-083 - 45A and 148 Auto Operator and Wireless Actuator	☐	☒	☒	☐	☒	☐	☒	No Cont Ext	13346-62-140	N	\$3,189.48
COR-084 - RFI 298: Voice Phone Line in Fire Alarm Panel	☐	☐	☒	☐	☒	☐	☒	No Cont Ext	13346-62-140	N	\$4,097.77
COR-085 - RFI 286: Dished Concrete Around the Floor Drain in the Vestibule	☐	☐	☒	☐	☒	☐	☐	No Cont Ext	13346-62-140	N	\$1,003.35
COR-087 - CB 21 Credit	☒	☐	☐	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	-\$9,175.88
COR-088 - RFI 303: Bike Rack Canopy Tnemec	☐	☐	☐	☐	☒	☐	☐	No Cont Ext	13346-62-140	N	-\$3,974.07
COR-089 - CB 24	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$1,399.20

COR-090 - RFI 305: Shrub Relocation	☐	☐	☐	☐	☒	☐	☐	No Cont Ext	13346-62-140	N	\$253.21
COR-091 - RFI 287: Kitchen Wing Wall FRP	☐	☐	☒	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	\$1,081.50
COR-092 - Added Angle to Bike Canopy	☐	☐	☒	☐	☐	☐	☒	No Cont Ext	13346-62-140	N	\$2,746.65
COR-093- RFI 310: PRV for Kitchen Dishwashers	☐	☒	☒	☐	☐	☐	☒	No Cont Ext	13346-62-140	N	\$1,466.12
COR-094 - RFI 263: Hand Dryers Panel and Circuits	☐	☒	☐	☐	☐	☐	☒		13346-62-140	N	\$10,446.73
COR-095 - RFI 270: Elevator Support Column	☐	☒	☐	☐	☐	☐	☒		13346-62-140	N	\$8,834.23
COR-096 - CO 1 Allowance Balancing	☒	☐	☐	☐	☐	☐	☐	No Cont Ext	13346-62-140	N	-\$102,918.44

Value current as of:		Value:	% of Original	
		Net Change Order	-0.07%	-\$15,845.03
		The Original Contract Total		\$21,463,884.00
BPW Approval Date	12/10/25 1:33 PM	Sum of previous Approved Change Orders	4.71%	\$1,010,261.47
(if applicable):	12/10/25 1:33 PM	The new Contract Sum including this Change Order will be	104.63%	\$22,458,300.44
		Total Project Contingency	8.00%	\$1,717,110.72
		12/10/25 1:33 PM Remaining Contingency prior to this change order		\$706,849.25
		12/10/25 1:33 PM Remaining Contingency after this change order		\$722,694.28
Change Order Type		This Contract completion type is:		Completion Date
☒ Under \$20k?		Original Completion Date		10/31/25
☐ Over \$20k?		12/10/25 1:33 PM Completion date by previous change order		01/16/26
☐ Over Contingency?		12/10/25 1:33 PM Contract completion date as a result of this change order		
☐ Time Ext Requested?				