



Change Order-Internal Summary & Justification

Creation Date: Aug 16, 2024 **Aldermanic District:** 12
Project Title: 8595-Madison Public Market-FM-CONS
Project Number: 10089 **Contract Number:** 8595
Submitted By: Steven White, City of Madison Engineering - Facilities Management

Processing Change Order No.: PCO-016
Change Order No.: CO-013

Contractor: Daniels Construction
 919 Applegate Road
 Madison Wisconsin, 53713

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):

	Value current as of:	Value:	% of Original	
		Net Change Order	0.60%	\$95,100.99
		The Original Contract Total		\$15,741,760.00
BPW Approval Date	8/16/24 2:40 PM	Sum of previous Approved Change Orders	3.03%	\$477,235.12
(if applicable):	8/16/24 2:40 PM	The new Contract Sum Including this Change Order will be	103.64%	\$16,314,096.11
06/29/24		Total Project Contingency	8.00%	\$1,259,340.80
	8/16/24 2:40 PM	Remaining Contingency prior to this change order		\$782,105.68
	8/16/24 2:40 PM	Remaining Contingency after this change order		\$687,004.69

Change Order Type	This Contract completion type is:	Completion Date
<input type="checkbox"/> Under \$20k?	Original Contract Time/Completion Date	01/31/25
<input checked="" type="checkbox"/> Over \$20k?	Contract time/completion date as a result of this change order	
<input type="checkbox"/> Over Contingency?		
<input type="checkbox"/> Time Ext Requested?		

See Next Page for Justification Data by COR