

## Change Order-BPW Report

| Creation Date:              | e: Jan 24, 2025 Aldermanic District: 11   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|-----------------------------|---|------------------|--------------------|----------|---------------------------|---|-----------------------|--------------------|----------------|----------|-------------|-------------------|----------|-----------------------|--|
| Project Title:              |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| Project Number:             |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             | Amy Scanlon, City of Madison Engineering - Facilities Management  |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| Processing Change Order No. | PCO-003 Contractor: Joe Daniels Construction Co., Inc.  |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| Change Order No:            | CO-003  | 919              | 919 Applegate Road |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             | Madison Wisconsin, 53713  |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| Change Order Type:          |   |                  |                    |          |                           | Schedule Change Explanation (if applicable):                |                       |                    |                |          |             |                   |          |                       |  |
| □ Street                    | • ,,  |                  |                    |          |                           |   |                       | <u> </u>           |                |          | ( ,,,,      |                   |          |                       |  |
| □ Sewer-Sanitary            | □ Parks   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| □ Sewer-Storm               |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| □ Water                     |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| Justification:              |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             |   |                  |                    |          |                           | S   | ons                   |                    |                |          |             |                   |          |                       |  |
|                             |   | ъ                | _ 3                | 2        |                           | tion  | ditic                 | icts               |                |          |             |                   |          |                       |  |
|                             |   | nate             | 0 12               | <u> </u> | (adc                      | pudi  | l co                  | Juo                | _              | Se       |             |                   |          |                       |  |
|                             |   | Estima<br>differ | d He               | io       | Sc                        | e<br>Ö  | not                   | ρ                  | ion)           | ange     |             |                   |          |                       |  |
|                             | Actual vs Estimated Quantities differ Missing Bid Item or add'l bid Item needed Field Decision (Expanded Scope) |                  |                    |          |                           |   | did<br>ately<br>ate f | Jroui              | evis-          | Š        |             | *Mark if negotiat | ed (N)   | or bid (B) unit price |  |
| Missing Bi add bid its      |   |                  |                    | çpan     | Differing site conditions | Design did not<br>adequately<br>anticipate field conditions | Underground conflicts | (utility revision) | Design Changes | Time Ext | Acct. No.   | N/B*              | Total    |                       |  |
|                             |   | 8 g              | ΞÃ                 | B IE     | <u>Ü</u>                  | Ē   | a ad                  | 5                  | (nt            | Ď        | Required?   | ACCI. NO.         | N/D      | Total                 |  |
| COR-008-Blower fan          |   |                  | $\boxtimes$        |          |                           |   |                       |                    |                |          | No Cont Ext | 14525-401-140     | N        | \$5,342.90            |  |
|                             |   |                  | •                  |          |                           |   | •                     |                    |                |          |             |                   |          |                       |  |
|                             | Value current as  | of: Val          | ue:                |          |                           |   |                       |                    |                |          |             | % of Original     |          |                       |  |
| Net Change Order 1.79       |   |                  |                    |          |                           |   |                       |                    |                |          |             | 1.79%             |          | \$5,342.90            |  |
| The Original Contract Total |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          | \$297,797.00          |  |
| BPW Approval Date           | 1/28/25 5:38 AM Sum of previous Approved Change Orders 8.489  |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          | \$25,240.43           |  |
| (if applicable):            | 1/28/25 5:38 AM The new Contract Sum including this Change Order will be 110.27                                 |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          | \$328,380.33          |  |
|                             |   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
|                             | Total Project Contingency 8.00  |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          | \$23,823.76           |  |
|                             | 1/28/25 5:38  | AM Rer           | maining            | Cont     | inge                      | ncy prio  | r to this c           | hang               | je or          | der      |             |                   |          | -\$1,416.67           |  |
|                             | 1/28/25 5:38  | AM Rer           | maining            | Cont     | inge                      | ncy afte  | r this cha            | inge (             | orde           | r        |             |                   |          | -\$6,759.57           |  |
| Change Order Type           |   | _                |                    |          |                           |   |                       |                    |                |          |             |                   |          |                       |  |
| ☑ Under \$20k?              | This Contract completion type is:   |                  |                    |          |                           |   |                       |                    |                |          |             |                   |          | Completion Date       |  |
| ☐ Over \$20k?               | Original Completion Date  |                  |                    |          |                           |   |                       |                    |                |          |             |                   | 04/30/25 |                       |  |
| ☑ Over Contingency?         | 1/28/25 5:38  | AM Co            | mpleti             | on dat   | e by                      | previou   | is change             | e orde             | er             |          |             |                   |          |                       |  |
| ☐ Time Ext Requested?       | 1/28/25 5:38  | AM Co            | ontract            | compl    | letior                    | n date a  | s a result            | of th              | is ch          | nange or | der         |                   |          |                       |  |