

Change Order-BPW Report

Creation Date:	Nov 25, 2025]		Alde	ermanic L	District:	12]				
	8595-Madison Pi	ublic Mar	ket-FM-0	CONS					L		1		
Project Number:	10069				Co	ontract N	umber:	8595			1		
Submitted By: Steven White, City of Madison Engineering - Facilities Management													
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Processing Change Order No. PCO-031 Contractor: Joe Daniels Construction Co., Inc.													
Change Order No: CO-027 919 Applegate Road													
Madison Wisconsin, 53713													
Change Order Type:					Schedule Change Explanation (if applicable):								
			Electrical										
□ Sewer-Sanitary □ P													
☐ Sewer-Storm ☒ F:			ties										
□ Water													
Justification:													
					"	Su							
		ō	r		tions	ditio	icts						
		nate	m or	(ədc	puc	con	onfl:	S					
		Stin	d Ite	sion Sc	te c	not , ield	nd c sion)	ang					
		Actual vs Estimated Quantities differ	g Bio	ecis	ig si	ately ate f	yrou revis	5		*Mark if negotiat	ed (N)	or bid (B) unit price	
Item No. and Name			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	Time Ext Required?	Acct. No.	N/B*	Total	
COR-058-PCO-063 RFI186 Ansul								\boxtimes	required:	10069-64-140-	N	\$8,316.61	
System Equip Disconnecting COR-059-Daniels PCO-07 Added Epoxy Coating										90000	IN	\$6,310.01	
Scope Scope				\boxtimes						10069-64-140- 90000	N	\$22,807.64	
COR-060-PCO-064 RFI186 Ansul Items Vendor 111			\boxtimes	\boxtimes		\boxtimes		\boxtimes		10069-64-140-	N	\$11,223.85	
COR-061-PCO-065 RFI186 Ansul Items Vendor 113										90000		. ,	
			\boxtimes	\boxtimes		\boxtimes		\boxtimes		90000	N	\$9,460.98	
COR-062-COR-066 RFI197 Addtl Fire Alarm per MFD COR-063-COR-067 Added Exit Emergency Lights per				\boxtimes				\boxtimes		10069-64-140-	N	\$18,935.13	
										90000	- 14	ψ10,333.13	
Inspection	ency Lights per	\boxtimes	\boxtimes	\boxtimes				\boxtimes		10069-64-140- 90000	N	\$18,685.49	
										0000			
Value current as of: Value: % of Original													
Net Change Order 0.57												\$89,429.70	
The Original Contract Total											\$15,741,760.00		
3PW Approval Date 11/25/25 6:54 AM Sum of previous Approved Change Orders 7.02										7.02%		\$1,104,406.45	
f applicable): 11/25/25 6:54 AM The new Contract Sum including this Change Order will be 107.58											\$16,935,596.15		
		,											
		Tota	al Projec	Conting	ency					8.00%		\$1,259,340.80	
11/25/25 6:54 AM Remaining Contingency prior to this change order											\$154,934.35		
11/25/25 6:54 AM Remaining Contingency after this change order										\$65,504.65			
Change Order Type													
☐ Under \$20k?	Under \$20k? This Contract completion type is:										Completion Date		
☑ Over \$20k?		Or	iginal Co	mpletion	Date						01/31/25		
☐ Over Contingency? 11/25/25 6:54 AM Completion date by previous change order													
☐ Time Ext Requested? 11/25/25 6:54 AM Contract completion date as a result of this change order													