



Change Order-BPW Report

Creation Date: Nov 8, 2024 **Aldermanic District:** 11
Project Title: 9485-Rennebohm Park Shelter Restroom Renov-FM-CONS
Project Number: 14525 **Contract Number:** 9485
Submitted By: Amy Scanlon, City of Madison Engineering - Facilities Management

Processing Change Order No. PCO-002
Change Order No: CO-002

Contractor: Joe Daniels Construction Co., Inc.
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):

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 not appropriate 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-004-COR-7 CMU wall patching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	14525-401-140	N	\$7,088.63
COR-005- copper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	14525-401-140	N	\$5,216.30
COR-006-block at niche	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	14525-401-140	N	\$405.91
COR-007-COR_2 Schlage locks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Cont Ext	14525-401-140	N	\$696.90

Value current as of:		Value:	% of Original	
		Net Change Order	4.50%	\$13,407.74
		The Original Contract Total		\$297,797.00
BPW Approval Date	11/13/24 3:02 AM	Sum of previous Approved Change Orders	3.97%	\$11,832.69
(if applicable):	11/13/24 3:02 AM	The new Contract Sum including this Change Order will be	108.48%	\$323,037.43
		Total Project Contingency	8.00%	\$23,823.76
		Remaining Contingency prior to this change order		\$11,991.07
		Remaining Contingency after this change order		-\$1,416.67

Change Order Type

☒ Under \$20k?

☐ Over \$20k?

☒ Over Contingency?

☐ Time Ext Requested?

5/23/23 9:05 AM	This Contract completion type is:		Completion Date
	Original Contract Time/Completion Date		04/30/25
	Contract time/completion date as a result of this change order		