



Change Order-BPW Report

Creation Date: Feb 5, 2025 **Aldermanic District:** 12
Project Title: 8595-Madison Public Market-FM-CONS
Project Number: 10069 **Contract Number:** 8595
Submitted By: Steven White, City of Madison Engineering - Facilities Management

Processing Change Order No.: PCO-022 **Contractor:** Joe Daniels Construction Co., Inc.
Change Order No.: CO-019 919 Applegate Road
 Madison Wisconsin, 53713

Change Order Type:

Street TE-Electrical
 Sewer-Sanitary Parks
 Sewer-Storm Facilities
 Water

Schedule Change Explanation (if applicable):

Long lead electrical gear

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-036-	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cont Ext Required	10069-64-140-90000	B	\$29,009.62
COR-037-CoM Paid Electrical & Water Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	10069-64-140-90000	B	-\$22,184.65
COR-038-CB#13 dated January 17th, 2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	10069-64-140-90000	B	\$58,463.15
COR-039-CB#011 REV dated October 17, 2024 REV01	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Cont Ext	10069-64-140-90000	B	\$147,060.53

Value current as of:	Value:	% of Original	
	Net Change Order	1.35%	\$212,348.65
	The Original Contract Total		\$15,741,760.00
BPW Approval Date	2/7/25 6:49 AM	Sum of previous Approved Change Orders	4.12% \$649,210.97
(if applicable):	2/7/25 6:49 AM	The new Contract Sum including this Change Order will be	105.47% \$16,603,319.62
		Total Project Contingency	8.00% \$1,259,340.80
	2/7/25 6:49 AM	Remaining Contingency prior to this change order	\$610,129.83
	2/7/25 6:49 AM	Remaining Contingency after this change order	\$397,781.18

Change Order Type

Under \$20k?
 Over \$20k?
 Over Contingency?
 X Time Ext Requested?

This Contract completion type is:	Completion Date
Original Completion Date	01/31/25
2/7/25 6:49 AM Completion date by previous change order	
2/7/25 6:49 AM Contract completion date as a result of this change order	2025-05-31