

Contract Name:  
 STATE STREET CAPITOL GARAGE (SSCO)  
 GENERATOR REPLACEMENT

Date: 1/10/2024  
 Change Order No. CO 2  
 Contract No. 9131  
 Project/MUNIS No. 16126  
 Change Order Project No.  
 Ald District 4

Change Order Description:  
 Adding additional electrical outlets in storage room that is adjacent to new generator room

Account Numbers for this Change Order:  
 1612685-140-82567

Contractor:  
 Joe Daniels Construction  
 #N/A  
 #N/A

You are authorized and directed to make the following changes in this contract: \*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Additional electrical outlets for storage room adjacent to new generator room	1.00	LS	16,511.19	N	16,511.19
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	8.19%	16,511.19
The Original Contract Total		201,696.00
Sum of previous Change Orders	0.87%	1,746.56
The new <b>Contract Sum</b> including this Change Order will be	109.05%	219,953.75

This Contract is a:	Calendar Days
Original Contract Time/Completion Date	5/1/2023
<b>Net Change in Contract Time</b> by previous change order	252
<b>Contract Time/Completion Date</b> prior to this change order	1/8/24
<b>Additional day(s)</b> as a result of this Change Order	67
Contract time/completion date as a result of this change order	3/15/24

**Contractor's Acceptance**  
 By \_\_\_\_\_ Ashley J Scholz  
 Title Ashley J Scholz Assistant PM  
 Date \_\_\_\_\_ Daniels Construction  
2024.01.17 08:37:28-06'00'

**City's Approval (see reverse side for instructions)** \_\_\_\_\_ Date \_\_\_\_\_  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer Daniel F. Windorski, PE *Daniel F. Windorski* 10-Jan-24  
 Board of Public Works \_\_\_\_\_

Contract paid to date \$ 59,603.00

ROUTING:  
 EN Admin \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_