

## Change Order-BPW Report

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Creation Date: Dec 2, 2															
· · · · · ·	8595-Madison Public Market-FM-CONS 10069 Contract Number: 8595														
Project Number: 10069	10069 Steven White, City of Madison Engi						1								
Submitted By: Steven	white, City	y of Ma	aison E	nginee	ering	- Facil	ities Mai	nage	men	t			J		
Processing Change Order No. PCO-01	D. PCO-018 Contractor: Joe Daniels Construction Co., Inc.														
Change Order No: CO-015					919 Applegate Road										
Change Order No. CO-013															
				Mad	ison	Wisco	nsin, 537	713							
Change Order Type:					Schedule Change Explanation (if applicable):										
Street     TE-Electrical															
□ Sewer-Sanitary	Parks														
Sewer-Storm     Facilities															
Water					L										
Justification:															
		_	þé			ous		sts							
		ated	n or Sede		(e)	ndit		onflio		s					
		iffer	n ne	u	20	8	ad be	р	on)	nge					
Actual vs Estimated Quantities differ Missing Bid Item or add1 bid Item needed				cisio	ed	Mark if negotiated (N) or bid (B) unit with the formation of the conditions of the conditing of the conditions of the co									
			I De	and	Differing si Design and adficipate conditions			ergr y re gn (			*Mark if negotiat	ted (N)	or bid (B) unit price		
Item No. and Name		Actual vs Estima Quantities differ	Missing Bid Item or add'I bid Item neede	Field Decision	(Expanded Scope)	Diffe	Design and not adequately anticipate heid	Underground conflicts	(utility revision)	Design Changes	Time Ext Required?	Acct. No.	N/B*	Total	
COR-028-Bid Alt #1 South Bay Ovhd Doors					3			Г	]		No Cont Ext	10069-64-140-	В	\$48,090.19	
									-			90000	5	\$40,000.10	
Value o	urrent as	of Vol										% of Original			
Value Ci	unent as			- 0									•	\$48,090.19	
Net Change Order 0.31%															
The Original Contract Total													\$15,741,760.00		
BPW Approval Date     12/3/24 7:16 AM     Sum of previous Approved Change Orders     3.759       (if applicable):     12/3/24 7:16 AM     The new Contract Sum including this Change Order will be     104.059														\$589,680.58	
(if applicable): 12/3	5/24 7:167		new C	Unitiat	JUSUI	II IIICiu			inge	Order v		104.05%		\$16,379,530.77	
Total Project Contingency 8.00%														\$1,259,340.80	
· · · · · · · · · · · · · · · · · · ·													\$669,660.22		
12/3/24 7:16 AM       Remaining Contingency prior to this change order         Change Order Type       12/3/24 7:16 AM       Remaining Contingency after this change order														\$621,570.03	
Under \$20k?	0/24 /.10/		nannny	Conta	ngen	cy alle		ange	; oru	CI				\$021,570.03	
$\boxtimes$ Over \$20k?	This Contract completion type is: Completion Date														
							tract Time/Completion Date								
• •														01/31/25	
Time Ext Requested? 5/23/23 9:05 AM Contract time/completion date as a result of this change order															