



BPW Report

Creation Date: Nov 20, 2025

Aldermanic District: 1-20

Project Name: Resurfacing 2025 - Asphalt Base Patching and Base Patch Grinding

Project Number: 15416

Contract Number: 8807

Submitted By: Shawn Beer, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-001

Contractor: Poblocki Paving, LLC

Change Order No: CO-001

16363 West Ryerson Road

New Berlin Wisconsin, 53151

Change Order Type:

- | | |
|--|--|
| ☒ Street | ☐ TE-Electrical |
| ☐ Sewer-Sanitary | ☐ Parks |
| ☐ Sewer-Storm | ☐ Facilities |
| ☒ Water | |

Schedule Change Explanation (if applicable):

Change Order General Description:

- | | |
|--|--|
| ☒ Actual vs Estimated Quantities differ | ☐ Differing site conditions |
| ☒ Missing Bid Item or Additional Bid Item needed | ☐ Design did not adequately anticipate field conditions |
| ☐ Field Decision (Expanded Scope) | ☐ Underground conflicts (utility revision) |
| | ☐ Design Changes |

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-002	N	Mill, Pave & Castings: 15416-402-200					\$18,931.50
		001	Anderson and Wright Pavement Markings	1	L.S.	\$18,931.50	\$18,931.50
CI-003	B	Water: 86367310 (70%) / 86367300 (30%)-54410					\$72,228.50
		40332	BASE PATCH GRINDING, METHOD 2	750	SY	\$23.66	\$17,745.00
		40333	BASE PATCH GRINDING, METHOD 3	1300	SY	\$33.92	\$44,096.00
		40335	BASE PATCH GRINDING, METHOD 5	250	SY	\$41.55	\$10,387.50
CI-004	N	Water: 86367310 (70%) / 86367300 (30%)-54410					\$3,925.00
		001	Speedway Rd and Regent St Pavement Markings	1	L.S.	\$3,925.00	\$3,925.00

Value current as of: Value:

% of Original

	Net Change Order	13.28%	\$95,085.00
	The Original Contract Total		\$716,051.00
11/24/25 8:18 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
11/24/25 8:18 AM	The new Contract Sum including this Change Order will be	113.28%	\$811,136.00
	Total Project Contingency	8.00%	\$57,284.08
11/24/25 8:18 AM	Remaining Contingency prior to this change order		\$57,284.08
11/24/25 8:18 AM	Remaining Contingency after this change order		-\$37,800.92

Change Order Type

- | | |
|---|------------------|
| ☐ Under \$20k? | 11/24/25 8:18 AM |
| ☒ Over \$20k? | 11/24/25 8:18 AM |
| ☒ Over Contingency? | 11/24/25 8:18 AM |
| ☐ Time Ext Requested? | 11/24/25 8:18 AM |

This Contract is a:

Original Contract Time/Completion Date:

Net Change in Contract Time by previous CO:

Contract Time/Completion Date prior to this CO:

Additional day(s) as a result of this CO:

Contract time/completion date as a result of this CO:

Completion Date

10/31/2025

08/30/2025