

## BPW Report

|   | С   | reation Date:    | Nov 20, 2025  |   |                              | Aldermanic District: 1-20                  |  |             |             |                            |
|---|---|------------------|---|---|------------------------------|--|--|-------------|-------------|----------------------------|
|   | P   | roject Name:     | Resurfacing 2025 - As   | phalt Base P  | atching                      | and Base Patch Grinding                    |  | I           |             |                            |
|   |   | •                |   |   |                              |  |  |             |             |                            |
|   | Pro   | ject Number:     | 15416   |   |                              | Contract Number: 8807                      |  |             |             |                            |
| Submitted By:   |   |                  | Shawn Beer, City of Madison Engineering - Construction Inspection |   |                              |  |  |             |             |                            |
|   | •   |                  |   | <u> </u>  | <u> </u>                     |  |  |             | 4           |                            |
|   |   |                  |   |   |                              |  |  |             |             |                            |
| Proce   | essina Chan   | ge Order No.     | PCO-001   | Contract  | tor: Pol                     | olocki Paving, LLC                         |  |             |             |                            |
|   | _   | ge Order No:     |   |   | _                            | 363 West Ryerson Road                      |  |             |             |                            |
|   |   | ,                |   |   |                              | ,  |  |             |             |                            |
|   |   |                  |   |   | Ne                           | w Berlin Wisconsin, 53151                  |  |             |             |                            |
|   |   |                  |   |   | 110                          | W Bernin Wilderfolm, Co To T               |  |             |             |                            |
| Change Order Type:  |   |                  |   |   |                              | Schedule Change Explanation                | (if applical                           | ole).       |             |                            |
| Ønan <b>g</b> e<br>⊠  | '   | ☐ TE-Elect       | rical   |   | Concuste Onlinge Explanation | (п аррпоа                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             |             |                            |
|   | Sewer-Sani  | tarv             | ☐ Parks   |   |                              |  |  |             |             |                            |
| Sewer-Storm   |   |                  |   | ,   |                              |  |  |             |             |                            |
|   | Water   |                  | _ r domines   |   |                              |  |  |             |             |                            |
|   | v v atoi  |                  |   |   | <u> </u>                     |  |  | _           |             |                            |
| Change  | Order Gene  | ral Descriptio   | n:  |   |                              | <u> </u>                                   |  | ]           |             |                            |
| ☑ Actual vs Estimated Quantities differ  ☐ Differing site conditions                        |   |                  |   |   |                              |  |  |             |             |                            |
|   | -   |                  | onal Bid Item needed  | ☐ Design did not adequately anticipate field conditions   |                              |  |  |             |             |                            |
|   | Field Decision  | on (Expanded     | Scope)  |   | -                            | round conflicts (utility revision) Changes |  |             |             |                            |
|   |   |                  |   |   | Design                       | Changes                                    |  | J           |             |                            |
|   | 11/5+   | Acct. No. /      | Acct. No. / Description   |   |                              |  |  | l lmit      |             |                            |
| ID  | N/B* Bid Item Desc  |                  |   | scriptio  | ription                      |  | Unit                                   | Unit Price  | Amount      |                            |
| CI-002  |   |                  |   |   |                              |  |  |             |             | \$18,931.50                |
| 001 Anderson and Wright Pa  |   |                  |   |   |                              |  | 1                                      | L.S.        | \$18,931.50 | \$18,931.50                |
| CI-003  | CI-003 B Water: 86367310 (70%) / 86367300 (30%)-544*  40332 BASE PATCH GRINDING, METHI 40333 BASE PATCH GRINDING, METHI |                  |   |   |                              |  |  | SY          | \$23.66     | \$72,228.50<br>\$17,745.00 |
|   |   |                  |   |   |                              |  | 1300                                   |             | \$33.92     | \$44,096.00                |
|   |   | 40335            | BASE PATCH GRINDI   |   |                              |  | 250                                    | SY          | \$41.55     | \$10,387.50                |
| CI-004  | N   | Water: 8636      | 7310 (70%) / 86367300   |   |                              |  |  |             |             | \$3,925.00                 |
|   |   | 001              | Speedway Rd and Re  | egent St Pav  | vement                       | Markings                                   | 1                                      | L.S.        | \$3,925.00  | \$3,925.00                 |
|   |   |                  |   |   |                              |  |  |             |             |                            |
|   |   |                  | Value current as of: Value:                                       |   |                              |  |  | % of Origin | al          |                            |
|   |   |                  |   | Net Change Order  |                              |  |  | 13.28%      | _           | \$95,085.00                |
|   |   |                  |   | The Original  |                              | rt Total                                   |  | 10.2070     | -           | \$716,051.00               |
|   |   |                  | ·   | -   |                              |  |  | 0.00%       | _           | \$0.00                     |
|   |   |                  |   | Sum of previous Approved Change Orders The new Contract Sum including this Change Order will be |                              |  |  | 113.28%     |             | \$811,136.00               |
|   |   |                  | 11/24/25 8:18 AM  | THE HEW COL   | matt S                       | um moluumg mis Change Ofder V              | ıııı D <del>C</del>                    | 113.28%     | ,           | φυ 11,130.00               |
|   |   |                  |   | Total Project   | t Contin                     | annov                                      |  | 9.000/      |             | ¢57 204 00                 |
| Total Project Contingency 11/24/25 8:18 AM Remaining Contingency prior to this change order |   |                  |   |   |                              |  |  | 8.00%       | )           | \$57,284.08                |
|   |   |                  |   |   |                              |  |  |             |             | \$57,284.08                |
|   | 11/24/25 8:18 AM Remaining Contingency after this change order  |                  |   |   |                              |  |  |             |             | -\$37,800.92               |
|   |   |                  | r   |   |                              |  |  |             |             |                            |
|   |   |                  | - I   | This Contract is a:   |                              |  |  |             |             | Completion Date            |
| Change  | Order Type  |                  |   | Original Contract Time/Completion Date:   |                              |  |  |             |             | 10/31/2025                 |
|   | Under \$20k?  | ?                | 11/24/25 8:18 AM  | Net Change  | in Con                       | tract Time by previous CO:                 |  |             |             |                            |
| $\boxtimes$   | Over \$20k?   | 11/24/25 8:18 AM | Contract Time/Completion Date prior to this CO:                   |   |                              |  |  |             | 08/30/2025  |                            |
| $\boxtimes$   | Over Contin   | gency?           | 11/24/25 8:18 AM  | Additional day(s) as a result of this CO:   |                              |  |  |             |             |                            |
|   | Time Ext Re   |                  | 11/24/25 8:18 AM  | Contract time/completion date as a result of this CO:   |                              |  |  |             |             |                            |
|   |   |                  |   |   |                              |  |  |             |             |                            |