



# BPW Report

<b>Creation Date:</b>	Aug 26, 2024	<b>Aldermanic District:</b>	11
<b>Project Name:</b>	Sheboygan Ave and N. Segoe Rd Resurfacing with Utilities		
<b>Project Number:</b>	14215	<b>Contract Number:</b>	8693
<b>Submitted By:</b>	Mario Galindez, City of Madison Engineering - Construction Inspection		

<b>Processing Change Order No.</b>	0	<b>Contractor:</b>	S&L Underground, Inc.
<b>Change Order No.:</b>	CO-003		w10440 County Highway K
			Lodi Wisconsin, 53555

<b>Change Order Type:</b>	
<input checked="" type="checkbox"/> Street	<input type="checkbox"/> TE-Electrical
<input type="checkbox"/> Sewer-Sanitary	<input type="checkbox"/> Parks
<input type="checkbox"/> Sewer-Storm	<input type="checkbox"/> Facilities
<input type="checkbox"/> Water	

<b>Schedule Change Explanation (if applicable):</b>

<b>Change Order General Description:</b>	
<input type="checkbox"/> Actual vs Estimated Quantities differ	<input type="checkbox"/> Differing site conditions
<input type="checkbox"/> Missing Bid Item or Additional Bid Item needed	<input type="checkbox"/> Design did not adequately anticipate field conditions
<input type="checkbox"/> Field Decision (Expanded Scope)	<input type="checkbox"/> Underground conflicts (utility revision)
	<input type="checkbox"/> Design Changes

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-005	-	<b>STREET 14215-402-170</b>					<b>\$57,847.83</b>
		10911	Mobilization	1	LUMP SUM	\$18,250.00	\$18,250.00
		20322	REMOVE CONCRETE CURB & GUTTER	360	L.F.	\$7.00	\$2,520.00
		20323	REMOVE CONCRETE SIDEWALK & DRIVE	1240	S.F.	\$5.00	\$6,200.00
		30205	TYPE 'E' CONCRETE CURB & GUTTER	351	L.F.	\$42.83	\$15,033.33
		30302	7-INCH CONCRETE SIDEWALK AND DRIVE	1117	S.F.	\$9.00	\$10,053.00
		40251	Asphalt material for curb front fill	351	ft	\$16.50	\$5,791.50

Value current as of:	Value:	% of Original	
	Net Change Order	1.31%	\$57,847.83
	The Original Contract Total		\$4,410,674.23
8/26/24 1:16 PM	Sum of previous Approved Change Orders	0.12%	\$5,304.00
8/26/24 1:16 PM	The new Contract Sum including this Change Order will be	101.43%	\$4,473,826.06
	Total Project Contingency	8.00%	\$352,853.94
8/26/24 1:16 PM	Remaining Contingency prior to this change order		\$347,549.94
8/26/24 1:16 PM	Remaining Contingency after this change order		\$289,702.11

<b>Change Order Type</b>	
<input type="checkbox"/> Under \$20k?	8/26/24 1:16 PM
<input checked="" type="checkbox"/> Over \$20k?	8/26/24 1:16 PM
<input type="checkbox"/> Over Contingency?	8/26/24 1:16 PM
<input type="checkbox"/> Time Ext Requested?	8/26/24 1:16 PM

This Contract is a:	Completion Date
Original Contract Time/Completion Date:	10/25/2024
<b>Net Change in Contract Time</b> by previous CO:	
<b>Contract Time/Completion Date</b> prior to this CO:	10/25/2024
<b>Additional day(s)</b> as a result of this CO:	
Contract time/completion date as a result of this CO:	