



## BPW Report

Creation Date: Dec 2, 2025

Aldermanic District: 9

Project Name: West Towne Path - Phase 2A

Project Number: 10169

Contract Number: 8770

Submitted By: Aaron Canton, City of Madison Engineering - Public Works & Private Development

Processing Change Order No. PCO-001

Contractor: Parisi Construction, LLC

Change Order No: CO-001

508 South Nine Mound Road

Verona Wisconsin, 53593

### Change Order Type:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Street      | <input checked="" type="checkbox"/> TE-Electrical |
| <input type="checkbox"/> Sewer-Sanitary         | <input type="checkbox"/> Parks                    |
| <input checked="" type="checkbox"/> Sewer-Storm | <input type="checkbox"/> Facilities               |
| <input type="checkbox"/> Water                  |   |

### Schedule Change Explanation (if applicable):

Additional days needed for electrical equipment lead times.

### Change Order General Description:

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

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-001	N	PATH-STORM: 10169-403-174					\$3,470.00
		001	Remove 18" RCP AE	1	EACH	\$920.00	\$920.00
		002	3x3 SAS Upcharge	1	EACH	\$2,550.00	\$2,550.00
CI-002	B	PATH-LIGHTING: 10169-403-177					\$4,850.00
		90060	ADJUST EXISTING FIBER CONDUIT IN PLACE	388	LF	\$12.50	\$4,850.00
CI-003	N	PATH: 10169-403-172					\$68,869.40
		20101	EXCAVATION CUT	342.7	C.Y.	\$43.00	\$14,736.10
		20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN (UNDISTRIBUTED)	446.2	S.Y.	\$2.80	\$1,249.36
		20219	BREAKER RUN	285.95	TON	\$17.00	\$4,861.15
		20221	TOPSOIL	1283.95	S.Y.	\$8.25	\$10,592.59
		20326	REMOVE FENCE	310	L.F.	\$7.00	\$2,170.00
		20501	ADJUST SEWER ACCESS STRUCTURE	2	EACH	\$600.00	\$1,200.00
		20701	TERRACE SEEDING	1283.95	S.Y.	\$2.35	\$3,017.28
		21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1283.95	S.Y.	\$2.35	\$3,017.28
		21302	CONSTRUCTION FENCE (PLASTIC)	310	L.F.	\$3.35	\$1,038.50
		30302	5 INCH CONCRETE SIDEWALK	65	S.F.	\$40.00	\$2,600.00
		30453	SPLIT BLOCK RETAINING WALL	62.5	S.F.	\$55.00	\$3,437.50
		40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	71.17	TON	\$17.00	\$1,209.89
		90001	PROVIDE AND INSTALL 6-FT, CHAIN LINK FENCE	331	L.F.	\$36.00	\$11,916.00
		90004	RETAINING WALL SEALANT	1422.5	S.F.	\$5.50	\$7,823.75

Value current as of: Value:

% of Original

	Net Change Order	10.72%	\$77,189.40
	The Original Contract Total		\$719,999.99
12/10/25 6:48 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
12/10/25 6:48 AM	The new Contract Sum including this Change Order will be	110.72%	\$797,189.39
	Total Project Contingency	8.00%	\$57,600.00
12/10/25 6:48 AM	Remaining Contingency prior to this change order		\$57,600.00
12/10/25 6:48 AM	Remaining Contingency after this change order		-\$19,589.40

### Change Order Type

- |   |                  |
|---|------------------|
| <input type="checkbox"/> Under \$20k?                   | 12/10/25 6:48 AM |
| <input checked="" type="checkbox"/> Over \$20k?         | 12/10/25 6:48 AM |
| <input checked="" type="checkbox"/> Over Contingency?   | 12/10/25 6:48 AM |
| <input checked="" type="checkbox"/> Time Ext Requested? | 12/10/25 6:48 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:

Calendar Days

60

60

14

74