



# BPW Report

**Creation Date:** Jun 27, 2024 **Aldermanic District:** 12  
**Project Name:** NORTHPORT DRIVE - SCHOOL ROAD TRAFFIC SIGNAL ASSESSMENT DISTRICT 2023  
**Project Number:** 14439 **Contract Number:** 9304  
**Submitted By:** Jerry Schippa, City of Madison Traffic Engineering

**Processing Change Order No.:** 0 **Contractor:** Parisi Construction  
**Change Order No.:** CO-003 508 South Nine Mound Road  
 Verona Wisconsin, 53593

**Change Order Type:**

Street  TE-Electrical  
 Sewer-Sanitary  Parks  
 Sewer-Storm  Facilities  
 Water

**Schedule Change Explanation (if applicable):**

Due to exceeding contingency, BPW approval is needed, due to BPW approval needed, expected completion date was in jeopardy.

**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-007	N	SIGNALS_14439-45-176					\$9,036.00
		001	Mill and Overlay	1	L.S.	\$9,036.00	\$9,036.00
CI-008	B	SIGNALS_14439-45-176					\$1,398.00
		20323	REMOVE CONCRETE SIDEWALK & DRIVE	-38	S.F.	\$54.00	(\$2,052.00)
		30302	7" CONCRETE SIDEWALK AND DRIVE	115	S.F.	\$30.00	\$3,450.00

Value current as of:	Value:	% of Original	
	Net Change Order	7.12%	\$10,434.00
	The Original Contract Total		\$146,474.85
6/30/24 9:26 AM	Sum of previous Approved Change Orders	2.60%	\$3,805.48
6/30/24 9:26 AM	The new Contract Sum including this Change Order will be	109.72%	\$160,714.33
	Total Project Contingency	8.00%	\$11,717.99
6/30/24 9:26 AM	Remaining Contingency prior to this change order		\$7,912.51
6/30/24 9:26 AM	Remaining Contingency after this change order		-\$2,521.49

Change Order Type	Value:	% of Original	Calendar Days
<input checked="" type="checkbox"/> Under \$20k?	6/30/24 9:26 AM		35
<input type="checkbox"/> Over \$20k?	6/30/24 9:26 AM		
<input checked="" type="checkbox"/> Over Contingency?	6/30/24 9:26 AM		35
<input checked="" type="checkbox"/> Time Ext Requested?	6/30/24 9:26 AM		26
	6/30/24 9:26 AM		61