



BPW Report

Creation Date: Sep 4, 2025

Aldermanic District: 9,11,19

Project Name: Chip Sealing 2025 - West

Project Number: 15415

Contract Number: 8794

Submitted By: STEVE SONNTAG, City of Madison Engineering - Public Works & Private Development

Processing Change Order No. PCO-001

Contractor: Fahrner Asphalt Sealers, L.L.C.

Change Order No: CO-001

2800 Mecca Drive

Plover Wisconsin, 54467

Change Order Type:

- | | |
|--|--|
| <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 | |

Schedule Change Explanation (if applicable):

the contract was extended to allow the contractor to complete the work on the proposed change order

Change Order General Description:

- | | |
|---|--|
| <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 checked="" 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-001	N	CHIP SEALING: 15415-402-200					\$57,455.60
		001	Remove existing polymer overlay	1195	S.Y.	\$19.69	\$23,529.55
		002	MMA flood Seal	1195	S.Y.	\$28.39	\$33,926.05

Value current as of: Value:

% of Original

	Net Change Order	4.09%	\$57,455.60
	The Original Contract Total		\$1,405,922.17
9/5/25 5:55 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
9/5/25 5:55 AM	The new Contract Sum including this Change Order will be	104.09%	\$1,463,377.77
	Total Project Contingency	8.00%	\$112,473.77
9/5/25 5:55 AM	Remaining Contingency prior to this change order		\$112,473.77
9/5/25 5:55 AM	Remaining Contingency after this change order		\$55,018.17

Change Order Type

- | | |
|---|----------------|
| <input type="checkbox"/> Under \$20k? | 9/5/25 5:55 AM |
| <input checked="" type="checkbox"/> Over \$20k? | 9/5/25 5:55 AM |
| <input type="checkbox"/> Over Contingency? | 9/5/25 5:55 AM |
| <input type="checkbox"/> Time Ext Requested? | 9/5/25 5:55 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

08/01/2025

12/31/2025

12/31/2025