



BPW Report

Creation Date: Dec 9, 2025

Aldermanic District: 5,10,11,13-15

Project Name: CIPP UV Lining Rehabilitation of Sewers Phase 1 - 2025

Project Number: 15512

Contract Number: 9612

Submitted By: Eric Cefalu, City of Madison Engineering - Sewer & Stormwater Utilities

Processing Change Order No. PCO-001

Contractor: Visu Sewer, LLC.

Change Order No: CO-001

W230 N4855 Betker Road

Pewaukee Wisconsin, 53072

Change Order Type:

- | | |
|--|--|
| <input type="checkbox"/> Street | <input type="checkbox"/> TE-Electrical |
| <input checked="" 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):

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 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 | SANITARY: 15512-83-173 | | | | | \$33,747.70 |
| | | 001 | P2 2023 8" LINING & MONITOR | 518 | L.F. | \$65.15 | \$33,747.70 |

| Value current as of: | Value: | % of Original | |
|----------------------|--|---------------|--------------|
| | Net Change Order | 3.64% | \$33,747.70 |
| | The Original Contract Total | | \$927,079.00 |
| 12/10/25 12:17 PM | Sum of previous Approved Change Orders | 0.00% | \$0.00 |
| 12/10/25 12:17 PM | The new Contract Sum including this Change Order will be | 103.64% | \$960,826.70 |
| | Total Project Contingency | 8.00% | \$74,166.32 |
| 12/10/25 12:17 PM | Remaining Contingency prior to this change order | | \$74,166.32 |
| 12/10/25 12:17 PM | Remaining Contingency after this change order | | \$40,418.62 |

Change Order Type

- | | |
|---|-------------------|
| <input type="checkbox"/> Under \$20k? | 12/10/25 12:17 PM |
| <input checked="" type="checkbox"/> Over \$20k? | 12/10/25 12:17 PM |
| <input type="checkbox"/> Over Contingency? | 12/10/25 12:17 PM |
| <input type="checkbox"/> Time Ext Requested? | 12/10/25 12:17 PM |

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

365

365

365