



# BPW Report

**Creation Date:** Mar 25, 2026 **Aldermanic District:** 1-20  
**Project Name:** Sidewalk, Curb & Gutter, and Concrete Pavement Patches, Citywide Installation and Repair-2025  
**Project Number:** 15379 **Contract Number:** 8792  
**Submitted By:** Jason Ledden, City of Madison Engineering - Construction Inspection

**Processing Change Order No.:** PCO-001 **Contractor:** LaLonde Contractors, Inc.  
**Change Order No.:** CO-001 1609 Lincoln Avenue  
 Waukesha Wisconsin, 53186

**Change Order Type:**

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

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

**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-001	B		<b>CONCRETE BUS PADS 2025: 14491-85-200</b>				<b>\$20,771.25</b>
		90008	BUS PAD	725	SF	\$28.65	\$20,771.25

Value current as of:	Value:	% of Original	
	Net Change Order	3.57%	\$20,771.25
	The Original Contract Total		\$581,146.37
3/31/26 8:40 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
3/31/26 8:40 AM	The new Contract Sum including this Change Order will be	103.57%	\$601,917.62
	Total Project Contingency	8.00%	\$46,491.71
3/31/26 8:40 AM	Remaining Contingency prior to this change order		\$46,491.71
3/31/26 8:40 AM	Remaining Contingency after this change order		\$25,720.46

**Change Order Type**

Under \$20k?  
 Over \$20k?  
 Over Contingency?  
 Time Ext Requested?

This Contract is a:

Original Contract Time/Completion Date: 11/14/2025  
**Net Change in Contract Time** by previous CO:  
**Contract Time/Completion Date** prior to this CO: 12/31/2025  
**Additional day(s)** as a result of this CO:  
 Contract time/completion date as a result of this CO: