



BPW Report

Creation Date: Aug 15, 2025

Aldermanic District: 18

Project Name: Knutson Drive and Green Avenue Assessment District - 2024

Project Number: 13812

Contract Number: 8635

Submitted By: John Sapp, City of Madison Engineering - CAD/BIM

Processing Change Order No. PCO-001

Change Order No. CO-001

Contractor: Parisi Construction, LLC

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):

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	N	BRIDGE: 14813-402-200					\$40,643.00
		001	fencing	210	ft	\$172.00	\$36,120.00
		002	fencing mob.	1	L.S.	\$4,523.00	\$4,523.00

Value current as of:

Value:

% of Original

	Net Change Order	2.42%	\$40,643.00
	The Original Contract Total		\$1,678,500.50
8/20/25 4:20 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
8/20/25 4:20 AM	The new Contract Sum including this Change Order will be	102.42%	\$1,719,143.50
	Total Project Contingency	8.00%	\$134,280.04
8/20/25 4:20 AM	Remaining Contingency prior to this change order		\$134,280.04
8/20/25 4:20 AM	Remaining Contingency after this change order		\$93,637.04

Change Order Type

- | | |
|---|-----------------|
| ☐ Under \$20k? | 8/20/25 4:20 AM |
| ☒ Over \$20k? | 8/20/25 4:20 AM |
| ☐ Over Contingency? | 8/20/25 4:20 AM |
| ☐ Time Ext Requested? | 8/20/25 4:20 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

165

165

165