



BPW Report

Creation Date: Nov 7, 2025

Aldermanic District: 14

Project Name: Olin Waste Transfer Drop-Off

Project Number: 14023

Contract Number: 9318

Submitted By: Steven White, City of Madison Engineering - Facilities Management

Processing Change Order No. PCO-002

Contractor: Parisi Construction, LLC

Change Order No: CO-002

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-005	B	Streets: 14023-44-130					\$43,998.90
		20101	EXCAVATION CUT	386	C.Y.	\$24.00	\$9,264.00
		20141	GEOTEXTILE REINFORCEMENT FABRIC	1022	S.Y.	\$2.10	\$2,146.20
		20204	SELECT FILL	340	TON	\$18.50	\$6,290.00
		20303	SAWCUT ASPHALT PAVEMENT	400	L.F.	\$2.80	\$1,120.00
		40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	254	TON	\$14.75	\$3,746.50
		40203	HMA PAVEMENT 3 MT 58-28 S	170	TON	\$66.00	\$11,220.00
		40205	HMA PAVEMENT 4 MT 58-28 H	142	TON	\$68.00	\$9,656.00
		40218	TACK COAT	62	GAL	\$0.10	\$6.20
		90005	CONSTRUCTION SURVEYING	0.22	LUMP SUM	\$2,500.00	\$550.00
CI-006	N	Streets: 14023-44-130					\$36,280.00
		RCO-03	Light pole base and conduit	1	L.S.	\$9,500.00	\$9,500.00
		RCO-04	Demo concrete pad under existing asphalt	1	L.S.	\$9,130.00	\$9,130.00
		RCO-07	Extra Asphalt	1	L.S.	\$14,200.00	\$14,200.00
		RCO-08	Extra concrete for electrical gear and panel board by Shark	1	L.S.	\$3,450.00	\$3,450.00

Value current as of:	Value:	% of Original	
	Net Change Order	3.92%	\$80,278.90
	The Original Contract Total		\$2,047,169.75
11/10/25 5:37 AM	Sum of previous Approved Change Orders	0.41%	\$8,475.25
11/10/25 5:37 AM	The new Contract Sum including this Change Order will be	104.34%	\$2,135,923.90
	Total Project Contingency	8.00%	\$163,773.58
11/10/25 5:37 AM	Remaining Contingency prior to this change order		\$155,298.33
11/10/25 5:37 AM	Remaining Contingency after this change order		\$75,019.43

Change Order Type

- | | |
|---|------------------|
| ☐ Under \$20k? | 11/10/25 5:37 AM |
| ☒ Over \$20k? | 11/10/25 5:37 AM |
| ☐ Over Contingency? | 11/10/25 5:37 AM |
| ☐ Time Ext Requested? | 11/10/25 5:37 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

12/05/2025