



BPW Report

Creation Date: Oct 23, 2025

Aldermanic District: 2,8

Project Name: N Lake Street Boat Ramp

Project Number: 15429

Contract Number: 9572

Submitted By: Lindsay Vincent, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-001

Contractor: Greener Valley Landscaping Inc.

Change Order No: CO-001

2930 North Britt Road

Janesville Wisconsin, 53548

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	STREET: 15429-402-170					\$10,844.00
		1	Remove 90002 (concrete leveling)	-1	L.S.	\$5,000.00	(\$5,000.00)
		2	1 concrete slab removal (instead of leveling)	1	EACH	\$5,000.00	\$5,000.00
		3	20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN	68	S.Y.	\$8.00	\$544.00
		4	Remove and replace concrete slab	2	EACH	\$3,750.00	\$7,500.00
		5	Undercut and replacement material	1	L.S.	\$2,800.00	\$2,800.00

Value current as of:	Value:	% of Original	
	Net Change Order	14.19%	\$10,844.00
	The Original Contract Total		\$76,400.00
10/23/25 7:29 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
10/23/25 7:29 AM	The new Contract Sum including this Change Order will be	114.19%	\$87,244.00
	Total Project Contingency	8.00%	\$6,112.00
10/23/25 7:29 AM	Remaining Contingency prior to this change order		\$6,112.00
10/23/25 7:29 AM	Remaining Contingency after this change order		-\$4,732.00

Change Order Type

- | | |
|---|------------------|
| ☒ Under \$20k? | 10/23/25 7:29 AM |
| ☐ Over \$20k? | 10/23/25 7:29 AM |
| ☒ Over Contingency? | 10/23/25 7:29 AM |
| ☒ Time Ext Requested? | 10/23/25 7:29 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

30

30

10

40