



BPW Report

Creation Date: Mar 13, 2026 **Aldermanic District:** 14
Project Name: Badger Rusk Shared-Use Path & N. Rusk Avenue Assessment District - 2025
Project Number: 14143 **Contract Number:** 8763
Submitted By: Christopher Horst, City of Madison Engineering - Construction Inspection

Processing Change Order No.: PCO-001 **Contractor:** S&L Underground, Inc.
Change Order No.: CO-001
 PO Box 167
 Lodi Wisconsin, 53555

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	STREET: 15118-402-170					\$16,128.85
		20101	EXCAVATION CUT	256.1	C.Y.	\$24.60	\$6,300.06
		20303	SAWCUT ASPHALT PAVEMENT	1706.78	L.F.	\$3.70	\$6,315.09
		40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	-136	TON	\$21.50	(\$2,924.00)
		90002	TEMPORARY ASPHALT PAVEMENT WEDGING AND REMOVAL	311	S.Y.	\$20.70	\$6,437.70
CI-002	B	STORMWATER: 15118-84-174					(\$50,908.00)
		50499	CONCRETE COLLAR (UNDISTRIBUTED)	-4	EACH	\$667.00	(\$2,668.00)
		50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	-10	EACH	\$978.00	(\$9,780.00)
		90031	RELOCATE WATER MAIN	-6	EACH	\$6,410.00	(\$38,460.00)
CI-003	B	BIKE PATH: 14143-403-172					\$18,200.00
		10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	200	DAYS	\$91.00	\$18,200.00
CI-004	N	STREET: 15118-402-170					\$24,849.25
		001	TRAFFIC SIGNALS	1	L.S.	\$21,047.25	\$21,047.25
		002	WATER VALVE ADJUSTMENTS	1	L.S.	\$3,802.00	\$3,802.00
CI-005	N	STORMWATER: 15118-84-174					\$7,040.75
		003	STORM REPAIR	1	L.S.	\$7,040.75	\$7,040.75
CI-006	B	SANITARY SEWER: 15118-83-173					(\$7,904.00)
		50201	ROCK EXCAVATION	-152	C.Y.	\$52.00	(\$7,904.00)
CI-007	B	PATH STORM: 14143-403-174					(\$7,433.74)
		21002	EROSION CONTROL INSPECTION	-4	EACH	\$505.05	(\$2,020.20)
		21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	-54	EACH	\$50.51	(\$2,727.54)
		50741	TYPE H INLET	-1	EACH	\$2,686.00	(\$2,686.00)

Value current as of:	Value:	% of Original	
	Net Change Order	0.00%	-\$26.89
	The Original Contract Total		\$1,474,961.12
3/17/26 8:53 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
3/17/26 8:53 AM	The new Contract Sum including this Change Order will be	100.00%	\$1,474,934.23
	Total Project Contingency	8.00%	\$117,996.89
3/17/26 8:53 AM	Remaining Contingency prior to this change order		\$117,996.89
3/17/26 8:53 AM	Remaining Contingency after this change order		\$118,023.78

Change Order Type

Under \$20k? 3/17/26 8:53 AM
 Over \$20k? 3/17/26 8:53 AM
 Over Contingency? 3/17/26 8:53 AM
 Time Ext Requested? 3/17/26 8:53 AM

This Contract is a:

Original Contract Time/Completion Date: 05/22/2026

Net Change in Contract Time by previous CO:

Contract Time/Completion Date prior to this CO: 10/15/2025

Additional day(s) as a result of this CO:

Contract time/completion date as a result of this CO: