



## BPW Report

Creation Date: Oct 23, 2025  
Project Name: N Lake Street Boat Ramp

Aldermanic District: 2,8

Project Number: 15429

Contract Number: 9572

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

Processing Change Order No. PCO-001

Change Order No: CO-001

Contractor: Greener Valley Landscaping Inc.

2930 North Britt Road

Janesville Wisconsin, 53548

### Change Order Type:

- |                                            |                                        |
|--------------------------------------------|----------------------------------------|
| <input checked="" type="checkbox"/> Street | <input type="checkbox"/> TE-Electrical |
| <input type="checkbox"/> Sewer-Sanitary    | <input type="checkbox"/> Parks         |
| <input type="checkbox"/> Sewer-Storm       | <input type="checkbox"/> Facilities    |
| <input type="checkbox"/> Water             |                                        |

### Schedule Change Explanation (if applicable):

### Change Order General Description:

- |                                                                         |                                                                                |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <input type="checkbox"/> Actual vs Estimated Quantities differ          | <input checked="" type="checkbox"/> Differing site conditions                  |
| <input type="checkbox"/> Missing Bid Item or Additional Bid Item needed | <input type="checkbox"/> Design did not adequately anticipate field conditions |
| <input type="checkbox"/> Field Decision (Expanded Scope)                | <input type="checkbox"/> Underground conflicts (utility revision)              |
|                                                                         | <input type="checkbox"/> 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

- |                                                         |                  |
|---------------------------------------------------------|------------------|
| <input checked="" type="checkbox"/> Under \$20k?        | 10/23/25 7:29 AM |
| <input type="checkbox"/> Over \$20k?                    | 10/23/25 7:29 AM |
| <input checked="" type="checkbox"/> Over Contingency?   | 10/23/25 7:29 AM |
| <input checked="" type="checkbox"/> 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