



BPW Report

Creation Date: Oct 20, 2025 Aldermanic District: 11,13,14,18,19

Project Name: CIPP UV LINING REHABILITATION OF SEWERS PHASE 1 - 2024

Project Number: 14923

Contract Number: 9487

Submitted By: Zachary Arneson, City of Madison Engineering - Operations

Processing Change Order No. PCO-002

Contractor: Visu Sewer, LLC.

Change Order No: CO-002

W230 N4855 Betker Road

Pewaukee Wisconsin, 53072

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-002		SANITARY SEWER 14923-83-173					\$25,874.75
		001	Badger Cleaning	1	L.S.	\$2,555.00	\$2,555.00
		002	Tulane T&M	1	L.S.	\$8,183.00	\$8,183.00
		003	Tulane Lining	191	ft	\$79.25	\$15,136.75

Value current as of:	Value:	% of Original	
	Net Change Order	2.03%	\$25,874.75
	The Original Contract Total		\$1,276,635.50
10/22/25 9:11 AM	Sum of previous Approved Change Orders	0.98%	\$12,500.00
10/22/25 9:11 AM	The new Contract Sum including this Change Order will be	103.01%	\$1,315,010.25
	Total Project Contingency	8.00%	\$102,130.84
10/22/25 9:11 AM	Remaining Contingency prior to this change order		\$89,630.84
10/22/25 9:11 AM	Remaining Contingency after this change order		\$63,756.09

Change Order Type

- | | |
|---|------------------|
| ☐ Under \$20k? | 10/22/25 9:11 AM |
| ☒ Over \$20k? | 10/22/25 9:11 AM |
| ☐ Over Contingency? | 10/22/25 9:11 AM |
| ☐ Time Ext Requested? | 10/22/25 9:11 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

365

365

365