



Change Order-Internal Summary & Justification

Creation Date: Apr 9, 2024

Aldermanic District: 13

Project Name: Railroad Arch Culvert Repair at Southwest Bike Path

Project Number: 14369

Contract Number: 9365

Submitted By: Sarah Lerner, City of Madison Engineering - Sewer & Stormwater Utilities

Processing Change Order No: PCO-001

Change Order No: CO-001

Contractor: Speedway Sand & Gravel, Inc.

8500 Greenway Blvd

Suite 202

Middleton Wisconsin, 53562

Change Order Type:

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

Schedule Change Explanation (if applicable):

Estimated number of days was approximate - dependent on Contractors method.

Change Order General Description:

- | | |
|---|--|
| <input type="checkbox"/> Actual vs Estimated Quantities differ | <input 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 checked="" type="checkbox"/> Field Decision (Expanded Scope) | <input type="checkbox"/> Underground conflicts (utility revision) |
| | <input type="checkbox"/> Design Changes |

Justification Comment-Inspector

The Contractor's method for stabilizing the slope requires additional days for installation of soil nails and concrete slurry.

Value current as of:

Value:

% of Original

Net Change Order

0.00%

\$0.00

The Original Contract Total

\$215,789.25

4/9/24 4:46 PM Sum of previous Approved Change Orders

0.00%

\$0.00

4/9/24 4:46 PM The new Contract Sum including this Change Order will be

100.00%

\$215,789.25

Total Project Contingency

8.00%

\$17,263.14

BPW Approval Date

4/9/24 4:46 PM Remaining Contingency prior to this change order

\$17,263.14

(if applicable):

4/9/24 4:46 PM Remaining Contingency after this change order

\$17,263.14

04/17/24

Change Order Type

- | |
|---|
| <input checked="" type="checkbox"/> Under \$20k? |
| <input type="checkbox"/> Over \$20k? |
| <input type="checkbox"/> Over Contingency? |
| <input checked="" type="checkbox"/> Time Ext Requested? |

This Contract is a

Calendar Days

Original Contract Time/Completion Date

30

4/9/24 4:46 PM Net Change in Contract Time by previous CO

4/9/24 4:46 PM Contract Time/Completion Date prior to this CO

4/9/24 4:46 PM Additional day(s) as a result of this CO

20

4/9/24 4:46 PM Contract time/completion date as a result of this CO

50