



BPW Report

Creation Date: Dec 16, 2024 **Aldermanic District:** 1
Project Name: BLUE HARVEST LANE, FEATHER EDGE DRIVE, & SOARING SKY RUN ASSESSMENT DISTRICT - 2023
Project Number: 13893 **Contract Number:** 8317
Submitted By: Jim Gottschalk, City of Madison Engineering - Construction Inspection

Processing Change Order No.: PCO-002 **Contractor:** Speedway Sand & Gravel, Inc.
Change Order No.: CO-002
 8500 Greenway Blvd
 Suite 202
 Middleton Wisconsin, 53562

Change Order Type:

<input checked="" 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):

Change Order General Description:

<input type="checkbox"/> Actual vs Estimated Quantities differ	<input type="checkbox"/> Differing site conditions
<input checked="" 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

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-003	N	STORMWATER NETWORK: 13893-84-174					\$775.00
		001	12" AEW Gate	2	ea	\$225.00	\$450.00
		002	18" AEW Gate	1	ea	\$325.00	\$325.00
CI-004	N	STREET STORM: 13893-402-174					\$10,494.00
		001	Install 8" silt sock	660	ft	\$11.95	\$7,887.00
		002	Remove 8" silt sock	660	ft	\$3.95	\$2,607.00

Value current as of:	Value:	% of Original	
	Net Change Order	0.65%	\$11,269.00
	The Original Contract Total		\$1,746,842.44
1/8/25 6:31 AM	Sum of previous Approved Change Orders	12.31%	\$215,018.50
1/8/25 6:31 AM	The new Contract Sum including this Change Order will be	112.95%	\$1,973,129.94
	Total Project Contingency	8.00%	\$139,747.40
1/8/25 6:31 AM	Remaining Contingency prior to this change order		-\$75,271.10
1/8/25 6:31 AM	Remaining Contingency after this change order		-\$86,540.10

Change Order Type	This Contract is a:	Calendar Days
<input checked="" type="checkbox"/> Under \$20k?	Original Contract Time/Completion Date:	
<input type="checkbox"/> Over \$20k?	Net Change in Contract Time by previous CO:	
<input checked="" type="checkbox"/> Over Contingency?	Contract Time/Completion Date prior to this CO:	0
<input type="checkbox"/> Time Ext Requested?	Additional day(s) as a result of this CO:	
	Contract time/completion date as a result of this CO:	0