



BPW Report

Creation Date: May 26, 2026 **Aldermanic District:** 9
Project Name: Pheasant Branch Greenway Enhancement
Project Number: 14370 **Contract Number:** 9517
Submitted By: Jim Gottschalk, City of Madison Engineering - Construction Inspection

Processing Change Order No.: PCO-004 **Contractor:** R. G. Huston Co., Inc.
Change Order No.: CO-004 2561 Coffeytown Road
 Cottage Grove Wisconsin, 53527

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-009 | N | GREENWAY: 14370-84-174-84200 | | | | | \$85,084.50 |
| | | 001 | Area A-1 | 1 | L.S. | \$4,030.00 | \$4,030.00 |
| | | 002 | Area A-2 | 1 | L.S. | \$3,675.00 | \$3,675.00 |
| | | 003 | Area A-3 | 1 | L.S. | \$3,675.00 | \$3,675.00 |
| | | 004 | Area A-4 | 1 | L.S. | \$5,412.50 | \$5,412.50 |
| | | 005 | Area A-5 | 1 | L.S. | \$6,620.00 | \$6,620.00 |
| | | 006 | Area A-6 | 1 | L.S. | \$2,000.00 | \$2,000.00 |
| | | 007 | Area A-7 | 1 | L.S. | \$18,087.00 | \$18,087.00 |
| | | 008 | Area A-8 | 1 | L.S. | \$10,945.00 | \$10,945.00 |
| | | 009 | Area A-9 | 1 | L.S. | \$11,615.00 | \$11,615.00 |
| | | 010 | Area A-10 | 1 | L.S. | \$14,950.00 | \$14,950.00 |
| | | 011 | Area A-11 | 1 | L.S. | \$900.00 | \$900.00 |
| | | 012 | Area A-12 | 1 | L.S. | \$2,200.00 | \$2,200.00 |
| | | 013 | Area A-13 | 1 | L.S. | \$725.00 | \$725.00 |
| | | 014 | Area A-14 | 1 | L.S. | \$250.00 | \$250.00 |

| Value current as of: | Value: | % of Original | |
|----------------------|--|---------------|----------------|
| | Net Change Order | 1.06% | \$85,084.50 |
| | The Original Contract Total | | \$8,017,100.00 |
| 6/4/26 4:58 AM | Sum of previous Approved Change Orders | 1.70% | \$136,288.37 |
| 6/4/26 4:58 AM | The new Contract Sum including this Change Order will be | 102.76% | \$8,238,472.87 |
| | Total Project Contingency | 8.00% | \$641,368.00 |
| 6/4/26 4:58 AM | Remaining Contingency prior to this change order | | \$505,079.63 |
| 6/4/26 4:58 AM | Remaining Contingency after this change order | | \$419,995.13 |

Change Order Type

Under \$20k?
 Over \$20k?
 Over Contingency?
 Time Ext Requested?

This Contract is a:
 Original Contract Time/Completion Date: 12/31/2026
Net Change in Contract Time by previous CO:
Contract Time/Completion Date prior to this CO: 12/02/2024
Additional day(s) as a result of this CO:
 Contract time/completion date as a result of this CO: