



BPW Report

Creation Date: Nov 5, 2024

Aldermanic District: 12

Project Name: Truax Lift Station Replacement

Project Number: 12457

Contract Number: 9312

Submitted By: paul lauby, City of Madison Engineering - Construction Inspection

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 checked="" 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):

Extra work took 3 additional days.

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 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-001	N		SANITARY LIFT STATION_12457-83-173				\$46,799.07
		001	Forcemain Repair and Bollards	1	LUMP SUM	\$46,799.07	\$46,799.07

Value current as of: Value:

% of Original

	Net Change Order	3.66%	\$46,799.07
	The Original Contract Total		\$1,280,313.65
11/12/24 4:28 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
11/12/24 4:28 AM	The new Contract Sum including this Change Order will be	103.66%	\$1,327,112.72
	Total Project Contingency	8.00%	\$102,425.09
11/12/24 4:28 AM	Remaining Contingency prior to this change order		\$102,425.09
11/12/24 4:28 AM	Remaining Contingency after this change order		\$55,626.02

Change Order Type

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

11/12/24 4:28 AM
11/12/24 4:28 AM
11/12/24 4:28 AM
11/12/24 4:28 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

120

120

3

123