



BPW Report

Creation Date: Jan 6, 2026	Aldermanic District: 4,6
Project Name: E Main Street and South Hancock Street Assessment District - 2025	
Project Number: 15125	Contract Number: 8784
Submitted By: Lindsay Vincent, City of Madison Engineering - Construction Inspection	

Processing Change Order No. PCO-001	Contractor: R. G. Huston Co., Inc.
Change Order No: CO-001	2561 Coffeytown Road Cottage Grove Wisconsin, 53527

Change Order Type:	Schedule Change Explanation (if applicable):
<input type="checkbox"/> Street <input type="checkbox"/> TE-Electrical <input checked="" type="checkbox"/> Sewer-Sanitary <input type="checkbox"/> Parks <input checked="" type="checkbox"/> Sewer-Storm <input type="checkbox"/> Facilities <input checked="" type="checkbox"/> Water	

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 checked="" type="checkbox"/> Design did not adequately anticipate field conditions <input 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	B	STREET-STORM: 15125-402-174					\$22,133.00
		50323	12 INCH PVC PRESSURE SANITARY SEWER PIPE	12	L.F.	\$289.00	\$3,468.00
		50401	12 INCH TYPE 1 RCP STORM SEWER PIPE	118	L.F.	\$130.00	\$15,340.00
		50741	TYPE H INLET	1	EACH	\$3,325.00	\$3,325.00
CI-002	N	SANITARY SEWER: 15125-83-173					(\$39,420.00)
		001	LOST TIME- PARTIAL CREW	1	LUMP SUM	\$1,256.00	\$1,256.00
		002	LOST TIME- FULL CREW	2	L.S.	\$1,172.00	\$2,344.00
		003	6' DIA SAS	1	L.S.	\$45,650.00	\$45,650.00
		004	EXTERNAL SAS JOINT WRAP - EXISTING STRUCTURE	2	EACH	\$6,950.00	\$13,900.00
		005	RAILROAD FLAGGING	1	L.S.	\$8,290.00	\$8,290.00
		006	RAILROAD SHORING DESIGN	1	L.S.	\$5,000.00	\$5,000.00
		10790	RAILROAD INSURANCE	1	L.S.	\$5,000.00	\$5,000.00
		50353	SANITARY SEWER LATERAL	-450	L.F.	\$46.00	(\$20,700.00)
		50356	RECONNECT	-12	EACH	\$7,700.00	(\$92,400.00)
		50390	SEWER ELECTRONIC MARKER BALLS	-20	EACH	\$120.00	(\$2,400.00)
		50771	INTERNAL CHIMNEY SEAL	1	EACH	\$500.00	\$500.00
		50797	EXTERNAL SAS JOINT WRAP	1	EACH	\$500.00	\$500.00
		70107	REMOVE EXCESS AMOUNTS OF BOULDERS	200	C.Y.	\$6.00	\$1,200.00
		90010	12 IN PRESSURE SANITARY SEWER OUTSIDE DROP	-1.8	EACH	\$4,200.00	(\$7,560.00)
CI-004	B	STORMWATER: 15125-84-174					\$14,418.00
		50355	SANITARY SEWER LATERAL - PRESSURE PIPE	39	L.F.	\$52.00	\$2,028.00
		50402	15 INCH TYPE 1 RCP STORM SEWER PIPE	15	L.F.	\$220.00	\$3,300.00
		50403	18 INCH TYPE 1 RCP STORM SEWER PIPE	25	L.F.	\$134.00	\$3,350.00
		50499	CONCRETE COLLAR	1	EACH	\$1,700.00	\$1,700.00
		50792	STORM TAP	2	EACH	\$1,720.00	\$3,440.00
		70107	REMOVE EXCESS AMOUNTS OF BOULDERS	100	C.Y.	\$6.00	\$600.00
CI-005	B	WATER: 15125-86-179					\$1,650.00
		1	Adjust/Abandon Ex. Curb box	1	L.S.	\$1,650.00	\$1,650.00

Value current as of:	Value:	% of Original
	Net Change Order	-0.02%
	The Original Contract Total	
1/7/26 9:51 AM	Sum of previous Approved Change Orders	0.00%
1/7/26 9:51 AM	The new Contract Sum including this Change Order will be	99.98%
	Total Project Contingency	8.00%
1/7/26 9:51 AM	Remaining Contingency prior to this change order	
1/7/26 9:51 AM	Remaining Contingency after this change order	

Change Order Type	This Contract is a:	Completion Date
<input checked="" type="checkbox"/> Under \$20k?	Original Contract Time/Completion Date:	11/07/2025
<input type="checkbox"/> Over \$20k?	Net Change in Contract Time by previous CO:	
<input type="checkbox"/> Over Contingency?	Contract Time/Completion Date prior to this CO:	12/31/2025
<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:	