



BPW Report

Creation Date: Nov 1, 2024 **Aldermanic District:** 4,6
Project Name: E. WILSON ST. AND E. DOTY ST. RECONSTRUCTION ASSESSMENT DISTRICT - 2023
Project Number: 11543 **Contract Number:** 8735
Submitted By: Aaron Canton, City of Madison Engineering - Public Works & Private Development

Processing Change Order No.: PCO-002 **Contractor:** R. G. Huston Co., Inc.
Change Order No.: CO-003 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-002	N	STREET_11543-402-170					\$139,613.25
		001	Tree grates with frame	10	Each	\$4,000.00	\$40,000.00
		002	Tree grates (frames only)	3	Each	\$2,750.00	\$8,250.00
		003	Remove wall (on Doty)	108	LF	\$700.00	\$75,600.00
		004	Removal wall (Bellevue)	40	LF	\$290.00	\$11,600.00
		005	Lost time	3.25	HR	\$1,281.00	\$4,163.25
CI-003	N	STREET STORM_11543-402-174					\$46,439.32
		001	10" C900 storm	45.5	ft	\$165.40	\$7,525.70
		002	12" PVC storm	57	ft	\$162.75	\$9,276.75
		003	12" C900 storm	230.5	ft	\$181.93	\$41,934.87
		004	Didn't install 12" RCP storm	-258.5	ft	\$148.00	(\$38,258.00)
		005	Storm changes - P-40 more complicated than original bid	118	ft	\$220.00	\$25,960.00
CI-004	N	SANITARY_11543-83-173					\$9,500.00
		001	Remove wall and floor (on Doty) (per 4' of wall where sanitary, sto	2	L.S.	\$4,750.00	\$9,500.00
CI-005	N	STORM_11543-84-174					(\$66,927.50)
		002	15" PVC storm pipe	49	LF	\$179.67	\$8,803.83
		003	16" C900 storm pipe	72.5	LF	\$204.23	\$14,806.68
		004	Private Storm Sewer Reconnect, Type 1	12	Each	\$2,000.00	\$24,000.00
		005	Private Storm Sewer Reconnect, Type 2	6	Each	\$3,300.00	\$19,800.00
		006	Change storm bends from concrete to ductile iron	5	Each	\$1,750.00	\$8,750.00
		007	Didn't install 15" RCP storm pipe	-353	ft	\$154.00	(\$54,362.00)
		008	Didn't install 3 concrete bends	-3	ea	\$1,100.00	(\$3,300.00)
		009	Didn't remove these pipes: RP-3 (18) and RP-30 (98)	-116	ft	\$36.00	(\$4,176.00)
		010	Didn't remove structure R-3	-1	ea	\$700.00	(\$700.00)
		011	Didn't remove inlet R-3A	-1	L.S.	\$400.00	(\$400.00)
		012	Didn't install 30" RCP pipe	-175	ft	\$218.00	(\$38,150.00)
		013	Didn't install 3x3 structures: S-15, S-16, and S-31	-3	ea	\$4,900.00	(\$14,700.00)
		014	Didn't install 4x4 structures: S-2, S-3, S-4, and S-5	-4	ea	\$5,700.00	(\$22,800.00)
		015	Didn't tap these structures: S-6B, S-14, S-30, S-60, and S-61	-5	ea	\$900.00	(\$4,500.00)
CI-006	N	TRAFFIC SIGNAL_11543-402-176					\$19,925.00
		001	REMOVE ELECTRICAL UTILITY ACCESS STRUCTURE	4	ea	\$4,981.25	\$19,925.00

Value current as of:	Value:	% of Original	
	Net Change Order	3.33%	\$148,550.07
	The Original Contract Total		\$4,458,100.00
11/1/24 6:38 AM	Sum of previous Approved Change Orders	5.68%	\$253,000.00
11/1/24 6:38 AM	The new Contract Sum including this Change Order will be	109.01%	\$4,859,650.07
	Total Project Contingency	8.00%	\$356,648.00
11/1/24 6:38 AM	Remaining Contingency prior to this change order		\$103,648.00
11/1/24 6:38 AM	Remaining Contingency after this change order		-\$44,902.07

Change Order Type	This Contract is a:	Completion Date
<input type="checkbox"/> Under \$20k?	Original Contract Time/Completion Date:	11/08/2024
<input checked="" 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:	11/08/2024
<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:	