



BPW Report

Creation Date: Nov 18, 2025

Aldermanic District: 6

Project Name: S. Paterson Street Sanitary Sewer Replacement Assessment District - 2024

Project Number: 15332

Contract Number: 9561

Submitted By: Shawn Beer, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-001

Contractor: Speedway Sand & Gravel, Inc.

Change Order No: CO-001

8500 Greenway Blvd

Suite 202

Middleton Wisconsin, 53562

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-001	N	SANITARY: 15332-83-173					\$15,803.70
		001	Casing Removal	1	LUMP SUM	\$4,385.00	\$4,385.00
		002	Restoration @ RR Track Removal	1	LUMP SUM	\$11,418.70	\$11,418.70
CI-002	B	SANITARY: 15332-83-173					\$28,624.94
		21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	20	EACH	\$350.00	\$7,000.00
		21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	20	EACH	\$20.00	\$400.00
		21051	INLET PROTECTION, RIGID FRAME - REMOVE	20	EACH	\$25.00	\$500.00
		40205	HMA PAVEMENT 4 MT 58-28 S	61.82	TON	\$115.90	\$7,164.94
		90001	EXCAVATE AND HAUL CONTAMINATED SOILS	400	TON	\$33.90	\$13,560.00

Value current as of: Value:

% of Original

	Net Change Order	6.68%	\$44,428.64
	The Original Contract Total		\$665,391.07
11/24/25 8:12 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
11/24/25 8:12 AM	The new Contract Sum including this Change Order will be	106.68%	\$709,819.71
	Total Project Contingency	8.00%	\$53,231.29
11/24/25 8:12 AM	Remaining Contingency prior to this change order		\$53,231.29
11/24/25 8:12 AM	Remaining Contingency after this change order		\$8,802.65

Change Order Type

- | | |
|---|------------------|
| ☐ Under \$20k? | 11/24/25 8:12 AM |
| ☒ Over \$20k? | 11/24/25 8:12 AM |
| ☐ Over Contingency? | 11/24/25 8:12 AM |
| ☐ Time Ext Requested? | 11/24/25 8:12 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:

Completion Date

05/01/2025