



## BPW Report

Creation Date: Feb 12, 2025

Aldermanic District: 13

Project Name: Lowell Street Assessment District 2024

Project Number: 14078

Contract Number: 8712

Submitted By: Shawn Beer, 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 checked="" type="checkbox"/> Sewer-Storm    | <input type="checkbox"/> Facilities    |
| <input type="checkbox"/> Water                     |  |

### Schedule Change Explanation (if applicable):

### 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 type="checkbox"/> Field Decision (Expanded Scope)                | <input checked="" 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	<b>SANITARY_14078-83-173</b>					<b>\$1,786.50</b>
		001	Add Barrel Section	1	L.S.	\$1,786.50	\$1,786.50
CI-002	N	<b>STORM_14078-84-174</b>					<b>\$27,468.97</b>
		001	3'x3' storm sas	2	ea	\$3,835.00	\$7,670.00
		002	Lake water control & lowering concrete endwall	1	L.S.	\$12,350.00	\$12,350.00
		003	Storm Undercut	186.7	cy	\$26.30	\$4,910.21
		004	Breaker for undercut on storm	170.96	TONS	\$14.85	\$2,538.76
CI-003	N	<b>WATER QUALITY - BEST MANAGEMENT PRACTICES_14918-84-174-84500</b>					<b>\$17,058.10</b>
		001	Conflicts with CDS structure	1	L.S.	\$17,058.10	\$17,058.10
CI-004	B	<b>STORM_14078-84-174</b>					<b>\$14,033.76</b>
		20314	REMOVE PIPE	48	L.F.	\$32.00	\$1,536.00
		50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	48	L.F.	\$260.37	\$12,497.76

Value current as of: Value:

% of Original

	Net Change Order	6.55%	\$60,347.33
	The Original Contract Total		\$922,021.14
2/17/25 3:45 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
2/17/25 3:45 AM	The new Contract Sum including this Change Order will be	106.55%	\$982,368.47
	Total Project Contingency	8.00%	\$73,761.69
2/17/25 3:45 AM	Remaining Contingency prior to this change order		\$73,761.69
2/17/25 3:45 AM	Remaining Contingency after this change order		\$13,414.36

### Change Order Type

- |   |                 |
|---|-----------------|
| <input type="checkbox"/> Under \$20k?           | 2/17/25 3:45 AM |
| <input checked="" type="checkbox"/> Over \$20k? | 2/17/25 3:45 AM |
| <input type="checkbox"/> Over Contingency?      | 2/17/25 3:45 AM |
| <input type="checkbox"/> Time Ext Requested?    | 2/17/25 3:45 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

75

75

75