

BPW Report

| Creation Dat | e: May 20, 2024 | 1 | Aldermanic District: 13 | | | | |
|---|--|--|--|----------------|---|------------|--|
| Project Nam | | | | | | | |
| r roject nam | | • | | | | | |
| Project Numbe | r: 14369 | | Contract Number: 9365 | | | | |
| Submitted B | Sarah Lerner, City of Madison Engineering - Sewer & Stormwater Utilities | | | | | | |
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| | | | | | | | |
| Processing Change Order N | | <u> </u> | speedway Sand & Gravel, Inc. | | | | |
| Change Order N | | | | | | | |
| Suite 202 | | | | | | | |
| | | iv | 1iddleton Wisconsin, 53562 | | | | |
| Change Order Type: | | | Schedule Change Explanation | ı (if applicab | ole): | | |
| ☐ Street | ☐ TE-Electric | al | Rain delays | | • | | |
| ☐ Sewer-Sanitary | ☐ Parks | | | | | | |
| Sewer-Storm Sewer | ☐ Facilities | | | | | | |
| ☐ Water | | | | | | | |
| Change Order General Descrip | tion: | <u> </u> | | | | | |
| ☐ Actual vs Estimated Qu | | □ Differ | ing site conditions | | | | |
| ☐ Missing Bid Item or Add | | | n did not adequately anticipate field | d conditions | | | |
| ☐ Field Decision (Expande | ed Scope) | Unde Unde | rground conflicts (utility revision) | | | | |
| | | ☐ Docio | n Changes | | | | |
| | | ☐ Desig | n Changes | | | | |
| ID N/B* Acct. No | | □ Desig | | Est. Qty | Unit | Unit Price | Amount |
| ID N/B* Bid Item | | | | Est. Qty | Unit | Unit Price | Amount \$0.00 |
| ID N/B* Bid Item | l . | | | Est. Qty | Unit | Unit Price | |
| ID N/B* Bid Item | umber of Days_2 | Descript | | Est. Qty | Unit % of Origina | | |
| ID N/B* Bid Item | umber of Days_2 Value current as of: Va | Descript | tion | Est. Qty | | | |
| ID N/B* Bid Item | umber of Days_2 Value current as of: Va | Descript | tion | Est. Qty | % of Origina | | \$0.00 |
| ID N/B* Bid Item | umber of Days_2 Value current as of: Va | Descript ulue: et Change Order e Original Contr | tion | Est. Qty | % of Origina | | \$0.00 |
| ID N/B* Bid Item | Value current as of: Value Cur | Descript ulue: et Change Order te Original Contr te of previous A | tion ract Total | | % of Origina 0.00% | | \$0.00 \$0.00 \$215,789.25 |
| ID N/B* Bid Item | Value current as of: Value Cur | Descript ulue: et Change Order te Original Contr te of previous A | r ract Total upproved Change Orders | | % of Origina 0.00% 0.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 |
| ID N/B* Bid Item | Value current as of: Value Cur | Descript Lilue: et Change Order e Original Contr m of previous A e new Contract tal Project Cont | rract Total Approved Change Orders Sum including this Change Order wingency | | % of Origina 0.00% 0.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 |
| ID N/B* Bid Item | Value current as of: Value Cur | Descript Liue: et Change Order e Original Contr m of previous A e new Contract tal Project Cont emaining Contine | react Total Approved Change Orders Sum including this Change Order wingency gency prior to this change order | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 \$215,789.25 |
| ID N/B* Bid Item | Value current as of: Value Cur | Descript Liue: et Change Order e Original Contr m of previous A e new Contract tal Project Cont emaining Contine | rract Total Approved Change Orders Sum including this Change Order wingency | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 |
| ID N/B* Bid Item | Value current as of: Value Cur | Descript Litue: et Change Order e Original Contr m of previous A e new Contract total Project Cont emaining Contine emaining Contine | ract Total Approved Change Orders Sum including this Change Order wingency gency prior to this change order gency after this change order | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 \$17,263.14 |
| ID N/B* Bid Item CI-002 _ Extend N | Value current as of: Value Cur | Descript Litue: et Change Order ee Original Contr m of previous A ee new Contract total Project Contr emaining Contine maining Contine maining Contine maining Contract is a: | ract Total Approved Change Orders Sum including this Change Order vingency gency prior to this change order gency after this change order | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 \$17,263.14 \$17,263.14 |
| Change Order Type | Value current as of: Value Cur | Descript Ilue: et Change Order e Original Contr m of previous A e new Contract tal Project Cont maining Contin, maining Contract is Contract is a: iginal Contract | ract Total Approved Change Orders Sum including this Change Order vingency gency prior to this change order gency after this change order | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 \$17,263.14 |
| ID N/B° Bid Item CI-002 _ Extend N Change Order Type ☑ Under \$20k? | Value current as of: Value Cur | Descript Litue: et Change Order ee Original Contr m of previous A ee new Contract contract Contract is Contract is a: iginal Contract et Change in Co | ract Total approved Change Orders Sum including this Change Order wingency gency prior to this change order gency after this change order Fime/Completion Date: ontract Time by previous CO: | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 \$17,263.14 \$17,263.14 \$17,263.14 |
| Change Order Type ☑ Under \$20k? ☐ Over \$20k? | Value current as of: Value Cur | Descript Itue: et Change Order e Original Contr m of previous A en ew Contract otal Project Cont maining Conting maining Contract is Contract is a: iginal Contract ot Change in Co contract Time/Co | ract Total Approved Change Orders Sum including this Change Order vingency gency prior to this change order gency after this change order | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 \$17,263.14 \$17,263.14 \$17,263.14 |
| ID N/B* Bid Item CI-002 _ Extend N Change Order Type ☑ Under \$20k? | Value current as of: Value cur | Descript Litue: Let Change Order Le Original Contr Let of previous A Le new Contract Let Project Contr Let al Project Contr | ract Total approved Change Orders Sum including this Change Order vingency gency prior to this change order gency after this change order Fime/Completion Date: ontract Time by previous CO: completion Date prior to this CO: | | % of Origina 0.00% 0.00% 100.00% | | \$0.00 \$215,789.25 \$0.00 \$215,789.25 \$17,263.14 \$17,263.14 \$17,263.14 \$17,263.14 |