



BPW Report

Creation Date: Jan 6, 2026	Aldermanic District: 6
Project Name: Capital City Trail Box Culvert Replacement	
Project Number: 15271	Contract Number: 9591
Submitted By: Troy Vant, 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:	Schedule Change Explanation (if applicable):
<input checked="" 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	

Change Order General Description:	
<input type="checkbox"/> Actual vs Estimated Quantities differ <input checked="" type="checkbox"/> Missing Bid Item or Additional Bid Item needed <input type="checkbox"/> Field Decision (Expanded Scope)	<input type="checkbox"/> Differing site conditions <input checked="" type="checkbox"/> Design did not adequately anticipate field conditions <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	N	STORM: 15271-84-174					\$211,687.42
		001	Hauling- Contaminated Soil	5012.34	TON	\$41.12	\$206,107.42
		002	Dumpster - Procure, Loading & Hauling	1	EACH	\$700.00	\$700.00
		003	30340 - Curb Ramp Detectable Warning Fields	80	S.F.	\$61.00	\$4,880.00

Value current as of:	Value:	% of Original	
	Net Change Order	14.89%	\$211,687.42
	The Original Contract Total		\$1,421,481.90
1/7/26 9:26 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
1/7/26 9:26 AM	The new Contract Sum including this Change Order will be	114.89%	\$1,633,169.32
	Total Project Contingency	8.00%	\$113,718.55
1/7/26 9:26 AM	Remaining Contingency prior to this change order		\$113,718.55
1/7/26 9:26 AM	Remaining Contingency after this change order		-\$97,968.87

Change Order Type	This Contract is a:	Calendar Days
<input type="checkbox"/> Under \$20k? <input checked="" type="checkbox"/> Over \$20k? <input checked="" type="checkbox"/> Over Contingency? <input checked="" type="checkbox"/> Time Ext Requested?	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:	75 75 12 87
1/7/26 9:26 AM		