



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

Change Order No: CO-001

Contractor: Speedway Sand & Gravel, Inc.

8500 Greenway Blvd

Suite 202

Middleton Wisconsin, 53562

Change Order Type:

- | | |
|--|--|
| <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 | |

Schedule Change Explanation (if applicable):

Change Order General Description:

- | | |
|--|---|
| <input type="checkbox"/> Actual vs Estimated Quantities differ | <input type="checkbox"/> Differing site conditions |
| <input checked="" type="checkbox"/> Missing Bid Item or Additional Bid Item needed | <input checked="" type="checkbox"/> Design did not adequately anticipate field conditions |
| <input type="checkbox"/> Field Decision (Expanded Scope) | <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

- | | |
|---|----------------|
| <input type="checkbox"/> Under \$20k? | 1/7/26 9:26 AM |
| <input checked="" type="checkbox"/> Over \$20k? | 1/7/26 9:26 AM |
| <input checked="" type="checkbox"/> Over Contingency? | 1/7/26 9:26 AM |
| <input checked="" type="checkbox"/> Time Ext Requested? | 1/7/26 9:26 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

12

87