



BPW Report

Creation Date: Jul 1, 2025

Aldermanic District: 12, 15

Project Name: Commercial Avenue Sanitary Sewer Reconstruction

Project Number: 14921

Contract Number: 9486

Submitted By: paul lauby, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-002

Contractor: R. G. Huston Co., Inc.

Change Order No: CO-002

2561 Coffeytown Road

Cottage Grove Wisconsin, 53527

Change Order Type:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Street | <input type="checkbox"/> TE-Electrical |
| <input 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 type="checkbox"/> Design did not adequately anticipate field conditions |
| <input checked="" 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-002	N	SANITARY: 14921-83-173					\$149,862.75
		001	Asphalt/Pulverizing Mobilization	1	L.S.	\$4,500.00	\$4,500.00
		002	Utility Trench Patch Type IV	1085	T.F.	\$45.00	\$48,825.00
		003	Pulverize And Shaping	3595	S.Y.	\$4.20	\$15,099.00
		004	Excavation Common Pulverized Section	250	C.Y.	\$27.00	\$6,750.00
		005	HMA Pavement 4LT 3.5"	792.4	TON	\$79.19	\$62,750.16
		006	Tack Coat	103	GAL.	\$3.03	\$312.09
		007	Carlson Curb	287	L.F.	\$4.25	\$1,219.75
		008	12" RCP Storm Sewer Pipe	36.3	L.F.	\$125.00	\$4,537.50
		009	Tracking Pad 3" Clear	1	LUMP SUM	\$900.00	\$900.00
		010	Sawcut Asphalt	289	L.F.	\$3.00	\$867.00
		011	Erosion Matting	820.45	S.Y.	\$5.00	\$4,102.25
CI-003	B	SANITARY: 14921-83-173					(\$78,324.50)
		40301	FULL WIDTH GRINDING	-300	S.Y.	\$17.68	(\$5,304.00)
		50225	UTILITY TRENCH PATCH TYPE III	-1085	T.F.	\$67.30	(\$73,020.50)

Value current as of:	Value:	% of Original	
	Net Change Order	5.70%	\$71,538.25
	The Original Contract Total		\$1,255,600.00
7/23/25 3:21 AM	Sum of previous Approved Change Orders	0.17%	\$2,100.00
7/23/25 3:21 AM	The new Contract Sum including this Change Order will be	105.86%	\$1,329,238.25
	Total Project Contingency	8.00%	\$100,448.00
7/23/25 3:21 AM	Remaining Contingency prior to this change order		\$98,348.00
7/23/25 3:21 AM	Remaining Contingency after this change order		\$26,809.75

Change Order Type

- | | |
|---|-----------------|
| <input type="checkbox"/> Under \$20k? | 7/23/25 3:21 AM |
| <input checked="" type="checkbox"/> Over \$20k? | 7/23/25 3:21 AM |
| <input type="checkbox"/> Over Contingency? | 7/23/25 3:21 AM |
| <input type="checkbox"/> Time Ext Requested? | 7/23/25 3:21 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

0

0