



# BPW Report

**Creation Date:** Jul 18, 2024 **Aldermanic District:** 2,8  
**Project Name:** LAKE STREET SANITARY SEWER REPLACEMENT  
**Project Number:** 15045 **Contract Number:** 9501  
**Submitted By:** Kyle Frank, City of Madison Engineering - Sewer & Stormwater Utilities

**Processing Change Order No.:** 0 **Contractor:** RG Huston Company, Inc.  
**Change Order No.:** CO-001  
 2561 Coffeytown Road  
 Cottage Grove Wisconsin, 53527

**Change Order Type:**

Street  TE-Electrical  
 Sewer-Sanitary  Parks  
 Sewer-Storm  Facilities  
 Water

**Schedule Change Explanation (if applicable):**

Two additional weeks added due to addition of concrete work

**Change Order General Description:**

Actual vs Estimated Quantities differ  Differing site conditions  
 Missing Bid Item or Additional Bid Item needed  Design did not adequately anticipate field conditions  
 Field Decision (Expanded Scope)  Underground conflicts (utility revision)  
 Design Changes

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ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-001	N	<b>METRO CURB CUTS</b>					<b>\$86,436.98</b>
		001	4 Inch Pedestrian Curb	129	ft	\$54.00	\$6,966.00
		002	Electrical Wire Lighting 14-3 UF Grounded	110	ft	\$2.65	\$291.50
		10701	Traffic Control	1	ls	\$2,000.00	\$2,000.00
		10911	Mobilization	1	ls	\$16,000.00	\$16,000.00
		20101	Excavation Cut	55	cy	\$90.00	\$4,950.00
		20322	Remove Concrete Curb & Gutter	134	ft	\$15.00	\$2,010.00
		20323	Remove Concrete Sidewalk & Drive	906	sf	\$4.00	\$3,624.00
		20401	Clearing	3	in	\$333.33	\$999.99
		20406	Grubbing	3	in	\$333.33	\$999.99
		21049	Inlet Protection, Rigid Frame - Provide & Install	6	ea	\$400.00	\$2,400.00
		21050	Inlet Protection - Maintain	6	ea	\$10.00	\$60.00
		21051	Inlet Protection - Remove	6	ea	\$37.00	\$222.00
		30201	Type "A" Concrete Curb & Gutter	134	ft	\$54.00	\$7,236.00
		30304	7 Inch Concrete Sidewalk & Drive	159	sf	\$10.00	\$1,590.00
		40101	Crushed Aggregate Base Course, Gradation No. 1	35	TONS	\$34.00	\$1,190.00
		40102	Crushed Aggregate Base Course, Gradation No. 2	32	TONS	\$34.00	\$1,088.00
		40403	10 Inch Concrete Pavement	76	sy	\$140.00	\$10,640.00
		60232	Furnish & Install 2 Inch PVC (Schedule 40) Conduit	135	ft	\$18.15	\$2,450.25
		60253	Furnish & Install 3 #4 And 1 #8 Wires in Existing Or Contractor Inst	240	ft	\$18.60	\$4,464.00
		60415	Construct LB-3R Base	3	ea	\$1,740.00	\$5,220.00
		60421	Remove Street Light Base	3	ea	\$1,125.00	\$3,375.00
		60422	Remove Street Light Pole	3	ls	\$920.00	\$2,760.00
		60501	Install City-Furnished Street Light Unit	2	ea	\$1,710.00	\$3,420.00
		60504	Install City-Furnished Pedestrian Street Light Unit	1	ea	\$1,545.00	\$1,545.00
		60819	Pavement Marking Epoxy, Curb	129	ft	\$7.25	\$935.25

Value current as of:	Value:	% of Original	
	Net Change Order	6.12%	\$86,436.98
	The Original Contract Total		\$1,412,900.00
7/18/24 9:28 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
7/18/24 9:28 AM	The new Contract Sum including this Change Order will be	106.12%	\$1,499,336.98
	Total Project Contingency	8.00%	\$113,032.00
7/18/24 9:28 AM	Remaining Contingency prior to this change order		\$113,032.00
7/18/24 9:28 AM	Remaining Contingency after this change order		\$26,595.02

**Change Order Type**

Under \$20k?  
 Over \$20k?  
 Over Contingency?  
 Time Ext Requested?

7/18/24 9:28 AM  
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This Contract is a:	Completion Date
Original Contract Time/Completion Date:	08/30/2024
<b>Net Change in Contract Time</b> by previous CO:	
<b>Contract Time/Completion Date</b> prior to this CO:	08/30/2024
<b>Additional day(s)</b> as a result of this CO:	
Contract time/completion date as a result of this CO:	09/13/2024