



## BPW Report

Creation Date: Mar 28, 2025

Aldermanic District: 19

Project Name: Mendota Grassman Greenway Flood Mitigation and Restoration

Project Number: 12882

Contract Number: 9439

Submitted By: Jim Gottschalk, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-008

Contractor: Speedway Sand & Gravel, Inc.

Change Order No: CO-007

8500 Greenway Blvd

Suite 202

Middleton Wisconsin, 53562

### Change Order Type:

- |   |  |
|---|--|
| <input 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 checked="" type="checkbox"/> Differing site conditions                  |
| <input type="checkbox"/> Missing Bid Item or Additional Bid Item needed | <input 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-013	N	<b>STORM_12882-84-174-84200</b>					<b>\$54,864.50</b>
		001	Added Mobilization - Low Boy Time	6	hr	\$247.00	\$1,482.00
		002	Additional Crew Time to Install ER	8	hr	\$986.00	\$7,888.00
		003	Additional Crew Time to Install Box Culvert	24	hr	\$986.00	\$23,664.00
		004	SAT Overtime	14.5	hr	\$100.00	\$1,450.00
		005	3 Sided Weekly Rental for ER System	2	wk	\$4,367.25	\$8,734.50
		006	4 Sided Weekly Rental in Center for ER System	2	wk	\$5,823.00	\$11,646.00

Value current as of: Value:

% of Original

	Net Change Order	1.24%	\$54,864.50
	The Original Contract Total		\$4,436,527.13
4/9/25 12:14 PM	Sum of previous Approved Change Orders	5.33%	\$236,511.00
4/9/25 12:14 PM	The new Contract Sum including this Change Order will be	106.57%	\$4,727,902.63
	Total Project Contingency	8.00%	\$354,922.17
4/9/25 12:14 PM	Remaining Contingency prior to this change order		\$118,411.17
4/9/25 12:14 PM	Remaining Contingency after this change order		\$63,546.67

### Change Order Type

- |   |                 |
|---|-----------------|
| <input type="checkbox"/> Under \$20k?           | 4/9/25 12:14 PM |
| <input checked="" type="checkbox"/> Over \$20k? | 4/9/25 12:14 PM |
| <input type="checkbox"/> Over Contingency?      | 4/9/25 12:14 PM |
| <input type="checkbox"/> Time Ext Requested?    | 4/9/25 12:14 PM |

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

160

160

160