



BPW Report

Creation Date: Mar 27, 2025 **Aldermanic District:** 4,6
Project Name: E. WILSON ST. AND E. DOTY ST. RECONSTRUCTION ASSESSMENT DISTRICT - 2023
Project Number: 11543 **Contract Number:** 8735
Submitted By: Emma Almy, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-005
Change Order No: CO-005

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

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 |

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-010	N	STORM 11543-84-174					\$59,135.00
		001	Lost Time - storm	3.85	hr	\$1,310.00	\$5,043.50
		002	21" RCP - 50404	46.5	ft	\$181.00	\$8,416.50
		003	Additional ULO's	25	ea	\$915.00	\$22,875.00
		004	Additional 4'X4's	4	ea	\$5,700.00	\$22,800.00
CI-011	N	SANITARY 11543-83-173					\$6,170.10
		001	Lost Time - sanitary	4.71	hr	\$1,310.00	\$6,170.10
CI-012	N	STREET STORM 11543-402-174					\$4,126.50
		001	Lost Time - street storm	3.15	hr	\$1,310.00	\$4,126.50
CI-013	N	STREET 11543-402-170					\$23,012.50
		001	Temporary Pavement Markings for Winter	1	L.S.	\$23,012.50	\$23,012.50

Value current as of:	Value:	% of Original	
	Net Change Order	2.07%	\$92,444.10
	The Original Contract Total		\$4,458,100.00
3/31/25 9:13 AM	Sum of previous Approved Change Orders	11.67%	\$520,334.11
3/31/25 9:13 AM	The new Contract Sum including this Change Order will be	113.75%	\$5,070,878.21
	Total Project Contingency	8.00%	\$356,648.00
3/31/25 9:13 AM	Remaining Contingency prior to this change order		-\$163,686.11
3/31/25 9:13 AM	Remaining Contingency after this change order		-\$256,130.21

Change Order Type

- | | |
|---|-----------------|
| ☐ Under \$20k? | 3/31/25 9:13 AM |
| ☒ Over \$20k? | 3/31/25 9:13 AM |
| ☒ Over Contingency? | 3/31/25 9:13 AM |
| ☐ Time Ext Requested? | 3/31/25 9:13 AM |

This Contract is a:	Completion Date
Original Contract Time/Completion Date:	11/08/2024
Net Change in Contract Time by previous CO:	
Contract Time/Completion Date prior to this CO:	11/08/2024
Additional day(s) as a result of this CO:	
Contract time/completion date as a result of this CO:	