



BPW Report

Creation Date: May 14, 2024 **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: John Sapp, City of Madison Engineering - CAD/BIM

Processing Change Order No.: PCO-001 **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):

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-001	N	WATER_11543-86-179					\$136,000.00
		1	Water Main Relocation MGE	1	L.S.	\$136,000.00	\$136,000.00

Value current as of:	Value:	% of Original	
	Net Change Order	3.05%	\$136,000.00
	The Original Contract Total		\$4,458,100.00
5/16/24 9:03 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
5/16/24 9:03 AM	The new Contract Sum including this Change Order will be	103.05%	\$4,594,100.00
	Total Project Contingency	8.00%	\$356,648.00
5/16/24 9:03 AM	Remaining Contingency prior to this change order		\$356,648.00
5/16/24 9:03 AM	Remaining Contingency after this change order		\$220,648.00

Change Order Type

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

This Contract is a:	Completion Date
Original Contract Time/Completion Date:	11/08/2024
5/16/24 9:03 AM Net Change in Contract Time by previous CO:	
5/16/24 9:03 AM Contract Time/Completion Date prior to this CO:	11/08/2024
5/16/24 9:03 AM Additional day(s) as a result of this CO:	
5/16/24 9:03 AM Contract time/completion date as a result of this CO:	