

## BPW Report

Creation Date:					Aldermanic District: 1						
Project Name:		BLUE HARVEST LANE, FEATHER EDGE DRIVE, & SOARING SKY RUN A				ASSESSMEN	T DISTRICT - 202	23			
Project Number:		of Number:	40000			Contract Number: 8317					
•									ĺ		
Submitted By: John Sapp, City of Madison Engineering - CAD/BIM											
Processing Change Order No.			PCO-003	Contractor:	Spe	edway Sand & Gravel, Inc.					
Change Order No:					_	0 Greenway Blvd					
Change Order No.			CO-003								
				Suite 202							
	Middleton Wisconsin, 53562										
Change Order Type: Schedule Change Explanation (if applicable):											
<u> </u>			□ TE-Ele	☐ TE-Electrical			( , , ,	-,			
☐ Sewer-Sanitary											
		ıy		☐ Parks							
□ Sewer-Storm □ Facilities											
□ Water											
Change Order General Description:											
☑ Actual vs Estimated Quantities differ											
☐ Missing Bid Item or Additional Bid Item needed ☐ Design did not adequately anticipate field conditions											
☐ Field Decision (Expanded Scope) ☐ Underground conflicts (utility revision)											
				⊠ De:	sign	Changes		]			
								1			
ID	N/B*	Acct. No. /		Descri	iptic	en	Est. Qty	Unit	Unit Price	Amount	
		Bid Item	•						•		
CI-005			893-402-170				10017	C. V	A	\$38,388.89	
		20221	TOPSOIL	TE 01100 0 011TT			4984.7		\$1.51	\$7,526.90	
20322			REMOVE CONCRETE CURB & GUTTER				221	L.F.	\$10.00	\$2,210.00	
		21063		OSION MATTING, CLASS I, TYPE A - ORGANIC ICH CONCRETE SIDEWALK & DRIVE			10789.5		\$1.80	\$19,421.10	
		30304			893.6	S.F.	\$10.33	\$9,230.89			
CI-006						70.11	TON		\$19,114.83		
	40202 HMA PAVEMENT 4 LT 58-28 S 90003 LOW GROWING ROW NATIVE SEED MIX				,	73.11		\$93.00	\$6,799.23		
01.007		90003		Χ	6842	S.Y.	\$1.80	\$12,315.60			
CI-007			893-402-170	, Easomonts	1	1.0	<b>#0.000.00</b>	\$2,632.00			
CI 000	001   T&M for Field Entrances within Existing Easements  -008   STREET: 13893-402-170						<u>'</u>	L.S.	\$2,632.00	\$2,632.00	
				AKER RUN (UNDISTRIBUTED)			-2812.49	TON	\$20.F0	(\$57,656.05)	
		20219	BREAKER ROIN (OF	IDISTRIBUTED)			-2012.49	TON	\$20.50	(\$57,656.05)	
Value current as of: Value: % of Original											
<u> </u>									CO 470 07		
Net Change Order 0.14%									\$2,479.67		
The Original Contract Total									\$1,746,842.44		
7/30/25 11:42 AM Sum of previous Approved Change Orders 12.95%								\$226,287.50			
7/30/25 11:42 AM The new Contract Sum including this Change Order will be 113.10%									\$1,975,609.61		
T. 10. 1. 10. 11									0400 747 40		
Total Project Contingency 8.00%										\$139,747.40	
7/30/25 11:42 AM Remaining Contingency prior to this change order										-\$86,540.10	
7/30/25 11:42 AM Remaining Contingency after this change order									-\$89,019.77		
	303,013.77										
				This Contract is	٥.					Calendar Days	
			1						Calendar Days		
Change	Order Type			Original Contract Time/Completion Date:							
☑ Under \$20k?			7/30/25 11:42 AM Net Change in Contract Time by previous CO:								
☐ Over \$20k?			7/30/25 11:42 AM	7/30/25 11:42 AM Contract Time/Completion Date prior to this CO:						0	
		ncv2									
	⊓me Ext Requ	uested?	7/30/25 11:42 AM	■contract time/co	mplر	elion date as a result of this CO:				0	