



BPW Report

Creation Date: May 7, 2026 **Aldermanic District:** 10
Project Name: Shawnee Pass Assessment District 2025, Nakoma Sidewalk, and Nakoma Culvert
Project Number: 11822 **Contract Number:** 8783
Submitted By: Christopher Horst, City of Madison Engineering - Construction Inspection

Processing Change Order No.: PCO-001 **Contractor:** Speedway Sand & Gravel, Inc.
Change Order No.: CO-001
 8500 Greenway Blvd
 Suite 202
 Middleton Wisconsin, 53562

Change Order Type:

<input checked="" type="checkbox"/> Street	<input type="checkbox"/> TE-Electrical
<input checked="" type="checkbox"/> Sewer-Sanitary	<input type="checkbox"/> Parks
<input checked="" type="checkbox"/> Sewer-Storm	<input type="checkbox"/> Facilities
<input checked="" type="checkbox"/> Water	

Schedule Change Explanation (if applicable):

Change Order General Description:

<input checked="" type="checkbox"/> Actual vs Estimated Quantities differ	<input checked="" type="checkbox"/> Differing site conditions
<input checked="" 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 checked="" type="checkbox"/> Underground conflicts (utility revision)
	<input checked="" type="checkbox"/> Design Changes

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-001	N	02_NAKOMA SIDEWALK: 13305-402-170					\$2,625.00
		001	Water Valve Adjustments	7	L.S.	\$375.00	\$2,625.00
CI-002	N	05_MANITOU STORM: 14063-84-174					\$103,993.65
		002	Vibration Monitoring	1	L.S.	\$1,980.00	\$1,980.00
		003	Water Casing	1	L.S.	\$102,013.65	\$102,013.65
CI-003	N	07_SANITARY: 11822-83-173					\$4,916.00
		005	SAS 3 Revision	1	L.S.	\$3,191.00	\$3,191.00
		006	Sanitary Plugs	1	L.S.	\$1,725.00	\$1,725.00
CI-005	B	02_NAKOMA SIDEWALK: 13305-402-170					\$1,113.70
		20101	EXCAVATION CUT	37	C.Y.	\$30.10	\$1,113.70

Value current as of:	Value:	% of Original	
	Net Change Order	6.07%	\$112,648.35
	The Original Contract Total		\$1,854,650.18
5/12/26 5:14 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
5/12/26 5:14 AM	The new Contract Sum including this Change Order will be	106.07%	\$1,967,298.53
	Total Project Contingency	8.00%	\$148,372.01
5/12/26 5:14 AM	Remaining Contingency prior to this change order		\$148,372.01
5/12/26 5:14 AM	Remaining Contingency after this change order		\$35,723.66

Change Order Type

<input type="checkbox"/> Under \$20k?	5/12/26 5:14 AM
<input checked="" type="checkbox"/> Over \$20k?	5/12/26 5:14 AM
<input type="checkbox"/> Over Contingency?	5/12/26 5:14 AM
<input type="checkbox"/> Time Ext Requested?	5/12/26 5:14 AM

This Contract is a:

Original Contract Time/Completion Date:	10/31/2025
Net Change in Contract Time by previous CO:	
Contract Time/Completion Date prior to this CO:	08/29/2025
Additional day(s) as a result of this CO:	
Contract time/completion date as a result of this CO:	