



BPW Report

Creation Date:	Jun 2, 2026	Aldermanic District:	4
Project Name:	114 E Wilson Site Restoration		
Project Number:	15905	Contract Number:	8841
Submitted By:	Aaron Canton, City of Madison Engineering - Public Works & Private Development		

Processing Change Order No.:	PCO-002	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 type="checkbox"/> Sewer-Sanitary	<input type="checkbox"/> Parks
<input type="checkbox"/> Sewer-Storm	<input type="checkbox"/> Facilities
<input type="checkbox"/> Water	

Schedule Change Explanation (if applicable):
Contract extension is due to City internally needing more time to decide the short-to-long term use of the lot. Delaying final topsoil and grass seed restoration for additional time to decide future needs. Contractor (Speedway) will continue to occupy and maintain the site, including erosion control measures, and use the site for staging for work elsewhere downtown. No cost to either City or Contractor for contract extension.

Change Order General Description:	
<input type="checkbox"/> Actual vs Estimated Quantities differ	<input 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 checked="" type="checkbox"/> Field Decision (Expanded Scope)	<input 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	01_BASE BID: 15905-63-130					\$526.50
		001	Fence Gate Relocation on Doty St	1	LUMP SUM	\$526.50	\$526.50

Value current as of:	Value:	% of Original	
	Net Change Order	0.31%	\$526.50
	The Original Contract Total		\$167,390.77
6/4/26 5:33 AM	Sum of previous Approved Change Orders	0.00%	\$0.00
6/4/26 5:33 AM	The new Contract Sum including this Change Order will be	100.31%	\$167,917.27
	Total Project Contingency	8.00%	\$13,391.26
6/4/26 5:33 AM	Remaining Contingency prior to this change order		\$13,391.26
6/4/26 5:33 AM	Remaining Contingency after this change order		\$12,864.76

Change Order Type	
<input checked="" type="checkbox"/> Under \$20k?	6/4/26 5:33 AM
<input type="checkbox"/> Over \$20k?	6/4/26 5:33 AM
<input type="checkbox"/> Over Contingency?	6/4/26 5:33 AM
<input type="checkbox"/> Time Ext Requested?	6/4/26 5:33 AM

This Contract is a:	Calendar Days
Original Contract Time/Completion Date:	05/15/2026
Net Change in Contract Time by previous CO:	
Contract Time/Completion Date prior to this CO:	05/15/2026
Additional day(s) as a result of this CO:	
Contract time/completion date as a result of this CO:	10/31/2026