



BPW Report

Creation Date: Oct 23, 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: Lindsay Vincent, City of Madison Engineering - Construction Inspection

Processing Change Order No. PCO-006

Change Order No: CO-006

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-016	N	WATER_11543-86-179					\$32,750.75
		001	Adjust/Abandon EX CB	1	L.S.	\$1,000.00	\$1,000.00
		002	Additional crew time	1	L.S.	\$10,158.25	\$10,158.25
		003	Additional Fittings	1	L.S.	\$8,172.50	\$8,172.50
		004	Water main relocation MGE	1	L.S.	(\$27,200.00)	(\$27,200.00)
		70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1	EACH	\$5,800.00	\$5,800.00
		70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	6	EACH	\$5,150.00	\$30,900.00
		70104	ADJUST WATER VALVE BOX	28	EACH	\$140.00	\$3,920.00
CI-017	-	STREET_11543-402-170					\$215,243.11
		001	Concrete jersey barrier	165.5	ft	\$30.00	\$4,965.00
		002	Bellevue additional grading	1	L.S.	\$1,500.00	\$1,500.00
		003	King Street additional island work	1	L.S.	\$1,500.00	\$1,500.00
		20321	REMOVE CONCRETE PAVEMENT (UNDISTRIBUTED)	5930	sy	\$16.00	\$94,880.00
		40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1104.02	TONS	\$26.80	\$29,587.74
		40202	HMA PAVEMENT 4 LT 58-28 S	78.34	TONS	\$101.01	\$7,913.12
		90005	TEMPORARY ASPHALT PAVEMENT	2699	sy	\$27.75	\$74,897.25
CI-018	-	STORM_11543-84-174					\$16,900.00
		50455	CONCRETE BENDS	2	ea	\$1,100.00	\$2,200.00
		50723	3x3 STORM SAS	2	ea	\$4,900.00	\$9,800.00
		50792	STORM SEWER TAP	4	ea	\$900.00	\$3,600.00
		90030	RECONSTRUCT INLET	1	ea	\$1,300.00	\$1,300.00
CI-021	-	STREET-STORM_11543-402-174					(\$13,814.00)
		20217	CLEAR STONE	-787	TONS	\$22.00	(\$17,314.00)
		50764	CURB OUTLET STRUCTURE	1	ea	\$3,500.00	\$3,500.00
CI-022	-	SANITARY_11543-83-173					(\$71,784.00)
		50301	8" PVC SEWER PIPE	-18	ft	\$243.00	(\$4,374.00)
		50353	SANITARY SEWER LATERAL	-265	ft	\$54.00	(\$14,310.00)
		50356	RECONNECT SANITARY SEWER LATERAL	-9	ea	\$5,900.00	(\$53,100.00)
CI-023	-	TRAFFIC SIGNAL_11543-402-176					(\$7,857.59)
		60423	REMOVE TRAFFIC SIGNAL BASE	-7	ea	\$800.00	(\$5,600.00)
		60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	-3	ea	\$752.53	(\$2,257.59)
CI-024	-	STREET LIGHT_11543-402-177					(\$30,041.42)
		60261	ELECTRICAL TRENCH	-1822	ft	\$7.68	(\$13,992.96)
		60401	CONSTRUCT LB-1 BASE	-5	ea	\$1,141.41	(\$5,707.05)
		60511	INSTALL AND MAINTAIN AERIAL CABLE FOR STREET LIGHTS	-588	ft	\$7.83	(\$4,604.04)
		90061	FURNISH & INSTALL METERED ELECTRIC SERVICE & BREAKER PANEL	-1	ea	\$5,737.37	(\$5,737.37)

Value current as of: Value:

% of Original

Net Change Order

3.17%

\$141,396.85

The Original Contract Total

\$4,458,100.00

10/23/25 9:19 AM Sum of previous Approved Change Orders

13.75%

\$612,778.21

10/23/25 9:19 AM The new Contract Sum including this Change Order will be

116.92%

\$5,212,275.06

Total Project Contingency

8.00%

\$356,648.00

10/23/25 9:19 AM Remaining Contingency prior to this change order

-\$256,130.21

10/23/25 9:19 AM Remaining Contingency after this change order

-\$397,527.06

Change Order Type

- | | |
|---|------------------|
| ☐ Under \$20k? | 10/23/25 9:19 AM |
| ☒ Over \$20k? | 10/23/25 9:19 AM |
| ☒ Over Contingency? | 10/23/25 9:19 AM |
| ☐ Time Ext Requested? | 10/23/25 9:19 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: