



# BPW Report

**Creation Date:** Mar 27, 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:** Emma Almy, City of Madison Engineering - Construction Inspection

**Processing Change Order No.:** PCO-005 **Contractor:** R. G. Huston Co., Inc.  
**Change Order No.:** CO-005  
 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-010	N	<b>STORM_11543-84-174</b>					<b>\$59,135.00</b>
		001	Lost Time - storm	3.85	hr	\$1,310.00	\$5,043.50
		002	21" RCP - 50404	46.5	ft	\$181.00	\$8,416.50
		003	Additional ULO's	25	ea	\$915.00	\$22,875.00
		004	Additional 4'X4's	4	ea	\$5,700.00	\$22,800.00
CI-011	N	<b>SANITARY_11543-83-173</b>					<b>\$6,170.10</b>
		001	Lost Time - sanitary	4.71	hr	\$1,310.00	\$6,170.10
CI-012	N	<b>STREET STORM_11543-402-174</b>					<b>\$4,126.50</b>
		001	Lost Time - street storm	3.15	hr	\$1,310.00	\$4,126.50
CI-013	N	<b>STREET_11543-402-170</b>					<b>\$23,012.50</b>
		001	Temporary Pavement Markings for Winter	1	L.S.	\$23,012.50	\$23,012.50

Value current as of:	Value:	% of Original	
	Net Change Order	2.07%	\$92,444.10
	The Original Contract Total		\$4,458,100.00
3/31/25 9:13 AM	Sum of previous Approved Change Orders	11.67%	\$520,334.11
3/31/25 9:13 AM	The new Contract Sum including this Change Order will be	113.75%	\$5,070,878.21
	Total Project Contingency	8.00%	\$356,648.00
3/31/25 9:13 AM	Remaining Contingency prior to this change order		-\$163,686.11
3/31/25 9:13 AM	Remaining Contingency after this change order		-\$256,130.21

**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
<b>Net Change in Contract Time</b> by previous CO:	
<b>Contract Time/Completion Date</b> prior to this CO:	11/08/2024
<b>Additional day(s)</b> as a result of this CO:	
Contract time/completion date as a result of this CO:	