



BPW Report

Creation Date: Aug 14, 2025

Aldermanic District: 9

Project Name: Pheasant Branch Greenway Enhancement

Project Number: 14370

Contract Number: 9517

Submitted By: Aaron Canton, City of Madison Engineering - Public Works & Private Development

Processing Change Order No. PCO-003

Contractor: R. G. Huston Co., Inc.

Change Order No: CO-003

2561 Coffeytown Road

Cottage Grove Wisconsin, 53527

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 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 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 checked="" type="checkbox"/> Underground conflicts (utility revision) |
| | <input type="checkbox"/> Design Changes |

ID	N/B*	Acct. No. / Bid Item	Description	Est. Qty	Unit	Unit Price	Amount
CI-004	N	BILLABLE-SEWER: 15414-83-173					\$25,704.00
		001	Time and Materials	1	LUMP SUM	\$25,704.00	\$25,704.00
CI-007	N	STORM: 14370-84-174					\$13,280.09
		20101	EXCAVATION CUT	756.7	C.Y.	\$17.55	\$13,280.09
CI-008	N	GREENWAY: 14370-84-174-84200					\$78,255.45
		20101	EXCAVATION - CUT (COMMON)	4459	C.Y.	\$17.55	\$78,255.45

Value current as of: Value:

% of Original

	Net Change Order	1.46%	\$117,239.54
	The Original Contract Total		\$8,017,100.00
8/20/25 6:57 AM	Sum of previous Approved Change Orders	0.24%	\$19,048.83
8/20/25 6:57 AM	The new Contract Sum including this Change Order will be	101.70%	\$8,153,388.37
	Total Project Contingency	8.00%	\$641,368.00
8/20/25 6:57 AM	Remaining Contingency prior to this change order		\$622,319.17
8/20/25 6:57 AM	Remaining Contingency after this change order		\$505,079.63

Change Order Type

- | | |
|---|-----------------|
| <input type="checkbox"/> Under \$20k? | 8/20/25 6:57 AM |
| <input checked="" type="checkbox"/> Over \$20k? | 8/20/25 6:57 AM |
| <input type="checkbox"/> Over Contingency? | 8/20/25 6:57 AM |
| <input type="checkbox"/> Time Ext Requested? | 8/20/25 6:57 AM |

This Contract is a:

Original Contract Time/Completion Date:

Net Change in Contract Time by previous CO:

Contract Time/Completion Date prior to this CO:

Additional day(s) as a result of this CO:

Contract time/completion date as a result of this CO:

Completion Date

12/31/2026

12/02/2024