BPW Report

Creation Date: Feb 9, 2026	**Aldermanic District:** 15
Project Name: Evergreen Avenue, Ohio Avenue, Sommers Avenue Assessment District - 2025	
Project Number: 11825	**Contract Number:** 8781
Submitted By: paul lauby, City of Madison Engineering - Construction Inspection	

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:

☐ 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-002	N	SANITARY: 11825-83-173					**$13,096.40**
		001	2701 Atwood Extra Lateral	1	L.S.	$13,096.40	$13,096.40

Value current as of:	Value:	% of Original	
	Net Change Order	0.48%	$13,096.40
	The Original Contract Total		$2,723,321.88
2/19/26 5:25 AM	Sum of previous Approved Change Orders	0.00%	$0.00
2/19/26 5:25 AM	The new Contract Sum including this Change Order will be	100.48%	$2,736,418.28
	Total Project Contingency	8.00%	$217,865.75
2/19/26 5:25 AM	Remaining Contingency prior to this change order		$217,865.75
2/19/26 5:25 AM	Remaining Contingency after this change order		$204,769.35

Change Order Type

☒ Under $20k?
☐ Over $20k?
☐ Over Contingency?
☐ Time Ext Requested?

		Completion Date
	This Contract is a:	
	Original Contract Time/Completion Date:	145
2/19/26 5:25 AM	**Net Change** in **Contract Time** by previous CO:	
2/19/26 5:25 AM	**Contract Time/Completion Date** prior to this CO:	145
2/19/26 5:25 AM	**Additional day(s)** as a result of this CO:	
2/19/26 5:25 AM	Contract time/completion date as a result of this CO:	148