Contract 9342 - CHANGE ORDER REQUEST #4 - WELL 15 PFAS Treatment Facility

Contract / Project #:	Contract No. 9342 / Project No. 14092-86-140	Project Name:	WELL 15 PFAS TREATMENT
Owner:	Madison Water Utility	Contractor:	Joe Daniels Construction Cc
Engineering & Constr. Admin:	AECOM, Inc.	Contract extension	No
Date:	9/24/2025		

SECTION A - SUMMARY OF THE CHANGE ORDER REQUEST

Total GC Self Performing Work:	**$**	**21,774.30**
Total Sub-Contractor Work:	**$**	**109,956.33**
Grand Total for this Change Order Request:	**$**	**131,730.62**

SECTION B - GENERAL CONTRACTOR SELF PERFORMED WORK

O & P Markup Percentage: 15%

#	Request Name	Labor Cost	Material Cost	Large Tool & Equip. Cost	Subtotal	O & P Markup (15%)	**Total GC Self-Perform**	
1	Field Order 11- Curb at Generator Area (a)	$ 5,108.17	$ 1,280.00	$ -	$ 6,388.17	$ 958.23	$ 7,346.40	* see item 14 below fc
2	RFI 35- Overcuts discovered in existing floor (a)	$ 727.21	$ 2,500.00	$ -	$ 3,227.21	$ 484.08	$ 3,711.29	* see item 15 below fc
3	RFI 42- Concrete Topping on Existing Floor	$ 5,164.18	$ 2,310.00	$ -	$ 7,474.18	$ 1,121.13	$ 8,595.31	
4	RFI 29- Existing Glazed CMU	$ 1,844.61	$ -	$ -	$ 1,844.61	$ 276.69	$ 2,121.30	
				Subtotal of all GC:	$ 18,934.17		**$ 21,774.30**	

SECTION C - SUB-CONTRACTOR SELF PERFORMED WORK

O & P Markup Percentage: 15%

#	Sub-Contractor Company Name	Labor Cost	Material Cost	Subtotal	O & P Markup (15%)	Total SC Request	GC Supervision (5%)	**Total SC Perform**
5	12" Tee, Blind Flange & Valve Insp.	$ 1,244.30	$ 3,221.32	$ 4,465.62	$ 669.84	$ 5,135.46	$ 256.77	$ 5,392.24
6	GAC Backwash Pipe Mods	$ 5,052.00	$ 8,189.26	$ 13,241.26	$ 1,986.19	$ 15,227.45	$ 761.37	$ 15,988.82
7	GAC Tank 2 DI Piping Reroute	$ 4,632.72	$ 7,415.31	$ 12,048.03	$ 1,807.20	$ 13,855.23	$ 692.76	$ 14,548.00
8	Insulation PVC Jacketing	$ 2,345.00	$ 2,712.00	$ 5,057.00	$ 252.85	$ 5,309.85	$ 265.49	$ 5,575.34
9	FCU 15-02 New Unit Install	$ 3,283.28	$ 7,290.00	$ 10,573.28	$ 1,585.99	$ 12,159.27	$ 607.96	$ 12,767.24
10	Pipe Loop Air Release/Vac & 2" Air Vent Piping	$ 10,102.40	$ 11,435.85	$ 21,538.25	$ 3,230.74	$ 24,768.99	$ 1,238.45	$ 26,007.44
11	Reservoir Tank Handwheel	$ 252.56	$ 130.00	$ 382.56	$ 57.38	$ 439.94	$ 22.00	$ 461.94
12	Sump Pump Flow Meter Piping Reroute	$ 3,671.52	$ 2,743.70	$ 6,415.22	$ 962.28	$ 7,377.50	$ 368.88	$ 7,746.38
13	Field Order 10- Camera Locations	$ 5,208.00	$ 5,208.00	$ 10,416.00	$ 1,562.40	$ 11,978.40	$ 598.92	$ 12,577.32
14	Field Order 11- Curb at Generator Area (b)	$ 1,010.00	$ 1,010.00	$ 2,020.00	$ 303.00	$ 2,323.00	$ 116.15	$ 2,439.15
15	RFI 35- Overcuts discovered in existing floor (b)	$ 940.00	$ 92.00	$ 1,032.00	$ 154.80	$ 1,186.80	$ 59.34	$ 1,246.14
16	Process Pipe Labels & Tags	$ 2,523.60	$ 535.06	$ 3,058.66	$ 458.80	$ 3,517.46	$ 175.87	$ 3,693.33
17	Tempered Water Insulation	$ 303.00	$ 950.00	$ 1,253.00	$ 187.95	$ 1,440.95	$ 72.05	$ 1,513.00
				ubtotal of Sub-Contractors:		$104,720.31	**$5,236.02**	**$109,956.33**

GC Supervision Markup on Subtotal Percentage: 5%