

Contract Name:
 REPLACEMENT OF BOOSTER PUMPS AND ASSOCIATED PIPING/APPURTENANCES AT UNIT WELLS 12 & 26

Date _____
 Change Order No. CO 2
 Contract No. 9228
 Project/MUNIS No. 13939 / 14027
 Change Order Project No. _____
 Ald District 11

Change Order Description:
 UNIT WELL 12: Repairing and reinforcing additional piping flanges after an existing joint failed. Adding calendar days to the overall contract to account for extended material lead times and added scope.

Account Numbers for this Change Order:
 14027-86-140

Contractor:
 MONONA PLUMBING & FIRE PROTECTION INC
 3126 WATERFORD WAY
 MADISON WI 53713-3251

You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Existing pipe joint work (form attached)	1.00	LS	22,356.23	N	22,356.23
2	Deduct for expansion joint (form attached)	1.00	LS	(2,379.93)	N	(2,379.93)
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	12.87%	19,976.30
The Original Contract Total		155,174.00
Sum of previous Change Orders	9.16%	14,207.51
The new Contract Sum including this Change Order will be	122.03%	189,357.81

This Contract is a:	Completion Date
Original Contract Time/Completion Date	3/29/2023
Net Change in Contract Time by previous change order	270
Contract Time/Completion Date prior to this change order	12/24/23
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	

Contractor's Acceptance
 By Matt Long
 Title Project Manager
 Date 8/8/23

City's Approval (see reverse side for instructions) Date
 Construction Inspector _____
 Construction Supervisor _____
 Engineer [Signature] 8/9/2023
 Board of Public Works _____

Contract paid to date \$ 71,002.05

ROUTING:
 EN Admin HJF 8/10/2023
 Greg Fries GTF 8/10/23
 Chase O'Brien CDO 8-10-23