

Contract Name:

UNIT WELL 19 TREATMENT SYSTEM ADDITION

Date 11/26/2025

Change Order No. CO 2

Contract No. 9289

Project/MUNIS No. 10448

Change Order Project No.

Ald District 5

Change Order Description:

Various - see attached cover form and documentation.

Account Numbers for this Change Order:

10448-86-140

Contractor:

JOE DANIELS CONSTRUCTION CO INC

919 APPLGATE RD

MADISON WI 53713-3295

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	Various - see attached cover form.	1.00	LS	70,162.57	N	70,162.57
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

0.93%

The Original Contract Total

70,162.57

Sum of previous Change Orders

2.54%

7,540,425.00

The new **Contract Sum** including this Change Order will be

103.48%

191,887.22

7,802,474.79

This Contract is a:

Calendar Days

Original Contract Time/Completion Date

11/28/2025

Net Change in Contract Time by previous change order

0

Contract Time/Completion Date prior to this change order

11/28/25

Additional day(s) as a result of this Change Order

0

Contract time/completion date as a result of this change order

Contractor's Acceptance

By

JANE CATET

Title

SR. PROJECT MANAGER

Date

12/1

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

_____ 12/1/2025

Contract paid to date \$ 7,201,989.41

ROUTING:

EN Admin

Greg Fries

Chase O'Brien